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City Auditor.

REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR

1908-1909

FEBRUARY 1, 1908, TO JANUARY 31, 1909
(BOTH INCLUDED.)

CITY DOCUMENT No. 4

CITY OF BOSTON
PRINTING DEPARTMENT
1909

Boston City Auditor
Sept 1 1909

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CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 1, 1909.

HON. GEORGE A. HIBBARD,
Mayor of the City of Boston:

SIR,— In compliance with the provisions of chapter 3, section 24, and chapter 6, section 8, of the Revised Ordinances of 1898, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1908, and ending January 31, 1909, together with the details of debt and property.

Respectfully submitted,

J. ALFRED MITCHELL,
City Auditor and
Auditor of the County of Suffolk.

The balance in the treasury January 31, 1908, was			$2,712,713 58
The receipts during the year have been as follows:			
On City account —			
From City Collector,		$30,822,206 17	
Temporary loan in anticipation of taxes,		6,400,000 00	
Sales of bonds,		4,498,700 00	
Board of Commissioners of Sinking Funds, for redemption and cancellation of debt,		318,000 00	
Premium on loans negotiated,		284,583 60	
Franklin Fund, sale of investments,		244,719 30	
Accrued interest on investments,		2,034 85	
Interest on bank deposits:			
General account,	$53,810 92		
Lamont G. Burnham Bequest,	1,476 15		
Franklin Union, Andrew Carnegie Donation,	587 92		
Franklin Fund,	182 99		
John Foster Trust Fund,	8 05		
		56,066 03	
Pay roll tailings,		17,524 26	
Carried forward,		$42,643,834 21	$2,712,713 58

Brought forward,		$42,643,834 21	$2,712,713 58
Trust Funds:			
Patrick F. Sullivan Library Fund,	$5,000 00		
Sherwin School Graduates' Fund,	32 00		
		5,032 00	
Interest tailings,		991 90	
Martha Howard Thurston Carter Fund, Income,		80 00	
		$42,649,938 11	
On account of the County of Suffolk:			
From City Collector,	$280,128 68		
Pay roll tailings,	1,484 73		
		281,613 41	
			42,931,551 52

The payments have been as follows:

On City account — on drafts,			$34,932,850 25	
To Commonwealth:				
State tax,	$1,978,350 00			
Metropolitan Water Assessment,	1,789,315 84			
Metropolitan Park Assessments,	634,583 07			
National bank taxes and interest,	548,686 56			
Liquor license revenue,	363,155 03			
Metropolitan Sewer Assessments,	262,095 74			
Abolishment of grade crossings, Assessments,	170,890 55			
Armory Assessment,	7,150 00			
Corporation tax,	3 17			
		$5,754,229 96		
Board of Commissioners of Sinking Funds:				
Revenue collected,	$315,250 68			
Premium on loans negotiated,	284,583 60			
		599,834 28		
Carried forward,		$6,354,064 24	$34,932,850 25	$45,644,265 10

Brought forward,		$6,354,064 24	$34,932,850 25	$45,644,265 10
INVESTMENT OF TRUST FUNDS.				
Franklin Union Andrew Carnegie Donation Income,	$26,082 00			
Franklin Fund,	396 48			
Cemetery Funds:				
Mount Hope Cemetery Trust Fund,	5,400 00			
Evergreen Cemetery Trust Fund,	1,400 00			
Dorchester North Burial Ground Trust Fund,	1,000 00			
		34,278 48		
Pay roll tailings on City account,		15,673 65		
Interest tailings,		1,384 40		
Old claims on City account,		902 83		
Sidewalk Assessments:				
Repayment of, tailings,		89 91		
Martha Howard Thurston Carter Fund, Income,		80 00		
			6,406,473 51	
			$41,339,323 76	
On County account:				
Amounts allowed by the Auditor of the County:				
General payments,			$1,504,431 56	
Special payments:				
Fines paid to complainants,		$1,064 40		
Pay roll tailings,		511 04		
Old claims,		115 00		
Bail refunded,		50 00		
Bounty for destruction of seals,		3 00		
			1,743 44	
			$1,506,175 00	
On drafts and allowances of City and County Auditor,			$36,437,281 81	
Special payments,			6,408,216 95	
				42,845,498 76
Balance in Treasury January 31, 1909,				$2,798,766 34

Drafts drawn by City Auditor and approved by Mayor,			$34,933,903 70
Amounts allowed by the County Auditor,			1,504,498 36
			$36,438,402 06
Add special payments, detailed as above,			
On City account,		$6,406,473 51	
County account,		1,743 44	
			6,408,216 95
			$42,846,619 01
Payments by Treasurer:			
On City account,		$41,339,323 76	
County account,		1,506,175 00	
		$42,845,498 76	
Add amount drawn by Auditor but not paid:			
On City account,	$1,053 45		
County account,	66 80		
		1,120 25	
			42,846,619 01

The balance in the treasury is made up of the following items:

Balances of appropriations carried to accounts of 1909–1910:			
Regular department appropriations:			
City,		$215,982 57	
County,		70 00	
			$216,052 57
Loan, Revenue and Special Appropriations:			
City,		$1,904,751 32	
County,		33,019 22	
			1,937,770 54
Trust Funds, Income, etc.,			72,204 15
			$2,226,027 26
Less advances, abolishment of grade crossings,			54,766 44
			$2,171,260 82
Cash in treasury, excess of income,			401,039 82
Cash belonging to the Board of Commissioners of Sinking Funds,			46,807 65
Protested assessments:			
Street construction,		$31,797 19	
Blue Hill and other avenues,		13,972 14	
Sewerage works,		12,081 46	
Sewer construction,		1,107 69	
Carleton street,		1,106 60	
Dorchester street,		831 98	
Sewers, Roxbury,		283 52	
Hyde Park avenue,		87 60	
			61,268 18
Pay roll tailings:			
On City account,		$30,647 58	
County account,		5,519 89	
			36,167 47
Carried forward,			$2,716,543 94

Brought forward,		$2,716,543 94
Duplicates and overpayments,		25,321 44
Residue from tax sales, etc.,		9,202 33
Old claims:		
City,	$8,236 62	
County,	610 32	
		8,846 94
Cash belonging to trust funds:		
Library,	$5,374 42	
Daniel Preston Lot,	381 15	
Evergreen Cemetery,	86 31	
Sherwin School Graduates,	82 00	
Dorchester North Burial Ground,	56 00	
Dorchester South Cemetery,	48 00	
Mount Hope Cemetery,	17 07	
Gibson School,	15 43	
		6,060 38
School Committee:		
Excess of revenue,		14,891 95
Sidewalk assessments, repayment of, tailing account,		5,032 42
New England Sanitary Product Co., guarantee fund,		5,000 00
Wheaton Building and Lumber Company,		2,000 00
Northern avenue and Sleeper street,		1,925 00
Bay State Gas Company, guarantee fund,		1,328 00
Unclaimed money,		1,197 70
Debt due and not called for,		1,000 00
Franklin Park betterments, repayment of,		238 22
Tax titles,		158 02
Interest tailings,		20 00
		$2,798,766 34

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking Funds and from taxes, the following amount of debt:

City Loans:	
Bearing 3½ per cent interest,	$36,000 00
Cochituate Water Loans:	
Bearing 3½ per cent interest,	1,000 00
" 4 " "	123,000 00
" 4½ " "	148,000 00
" 5 " "	10,000 00
County Loans:	
Bearing 3 per cent interest,	17,000 00
" 3½ " "	4,000 00
	$339,000 00

The following shows the amount, rate of interest and term of the debt issued:

	20 years.	30 years.	40 years.	Total.
3½ per cent	.....	.....	$1,800 00	$1,800 00
4 " "	$1,433,000 00	$1,063,900 00	2,000,000 00	4,496,900 00
				$4,498,700 00

Of the total amount of debt issued, $4,498,700, the sum of $79,700 was taken at par by the Board of Commissioners of Sinking Funds, or the various trust funds held by the city, the balance being sold as follows:

$1,364,000	4 per cent		20 years	at	106.44
1,055,000	"	"	30	"	"	"
2,000,000	"	"	40	"	"	"
$4,419,000						

RIGHT TO BORROW IN 1909.

City of Boston,
Board of Commissioners of Sinking Funds,
City Hall, January 13, 1909.

Hon. George A. Hibbard,
Mayor of the City of Boston:

Sir,— In accordance with the provisions of chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year, within the debt limit established by law, is $2,674,646.53 as per schedule annexed.

Respectfully,

Nathaniel J. Rust,
Frank G. Webster,
J. H. O'Neil,
James T. Wetherald,
Board of Commissioners of Sinking Funds.

J. Alfred Mitchell, *City Auditor.*
Charles H. Slattery, *City Treasurer.*

Total funded debt, City and County, December 31, 1908,			$108,484,606 00
Less special loans (outside of limit),		$55,477,100 00	
Cochituate Water Debt,		4,249,500 00	
County Debt (outside of limit),		3,157,000 00	
			62,883,600 00
			$45,601,006 00
Sinking funds,		$34,385,217 10	
Less:			
Special loans sinking funds,	$13,653,294 12		
Cochituate Water Sinking Fund,	3,599,388 92		
County Courthouse Sinking Fund,	1,184,985 27		
		18,437,668 31	
			15,947,548 79
Debt, excluding debts outside of limit and deducting sinking funds for said debt,			$29,653,457 21

Two and one-half per cent on $1,300,863,960 (average valuation for three years), less abatements,	$32,521,599 00
Debt as above,	29,653,457 21
	$2,868,141 79
January 1, 1909, interest on investments,	147,292 38
March 1, 1909, interest on investments,	385 00
April 1, 1909, interest on investments,	111,812 55
May 1, 1909, interest on investments,	1,942 50
May 30, 1909, interest on investments,	4,470 00
Carried forward,	$3,134,044 22

Brought forward,	$3,134,044 22
June 1, 1909, interest on investments,	4,706 25
July 1, 1909, interest on investments,	147,292 38
September 1, 1909, interest on investments,	385 00
October 1, 1909, interest on investments,	111,812 55
October 1, 1909, debt paid from appropriation,	17,000 00
November 1, 1909, interest on investments,	1,942 50
November 1, 1909, appropriation for debt,	1,074,995 00
November 30, 1909, interest on investments,	4,470 00
December 1, 1909, interest on investments,	4,706 25
January 1, 1910, interest on investments,	147,292 38
January 1, 1910, interest on bank deposits,	40,000 00
	$4,688,646 53
Less loans authorized but not issued (inside debt limit),	2,014,000 00
Right to borrow,	$2,674,646 53

THE DEBT OF THE CITY AND COUNTY.

The amount of the funded debt of the City and County, January 31, 1908, was		$104,207,706 00
Add amount of bonds issued on account of City during the year 1908–1909,	$4,498,700 00	
By the Commonwealth, under chapter 534 of the Acts of 1906,	120,000 00	
		4,618,700 00
		$108,826,406 00
Less amount of *funded* debt paid during the year 1908–1909,		339,000 00
Total funded debt, January 31, 1909,*		$108,487,406 00
Total funded debt, January 31, 1909,		$108,487,406 00
Total funded debt, January 31, 1908,		104,207,706 00
Showing an *increase* of the debt in 1908–1909,		$4,279,700 00

The indebtedness, as stated above, is classified as follows:

City Debt,	$85,051,206 00
County Debt,	†3,616,000 00
Cochituate Water Debt,	4,249,500 00
	$92,916,706 00
Rapid Transit Debt,	15,570,700 00
Total as above,	$108,487,406 00

The Means on Hand for Paying the Debt.

Sinking funds in charge of the Board of Commissioners of Sinking Funds,	$34,854,433 56
Betterments, etc., payments on which are made to the Board of Commissioners of Sinking Funds,	1,594,987 94
Cash in Treasury,	1,000 00
Total redemption means, January 31, 1909,	$36,450,421 50
Total redemption means, January 31, 1909,	$36,450,421 50
Total redemption means, January 31, 1908,	33,425,736 97
Increase of means in 1908–1909,	$3,024,684 53

The Debt of the City and County, Less Means for Paying It.

Total funded debt of the City of Boston and County of Suffolk, January 31, 1909,	$108,487,406 00
Total means on hand for paying the same, January 31, 1909,	36,450,421 50
The funded debt, less means, January 31, 1909,	$72,036,984 50

* The City Treasurer has $1,000 in treasury to redeem debt due but not presented for payment.

† Includes $236,000 issued by the Commonwealth under chapter 534 of the Acts of 1906.

The funded debt of the City and County, less the means for paying the same, January 31, 1909,	$72,036,984 50
The funded debt, less means, January 31, 1908,	70,781,969 03
An increase of the debt, less means for paying the same,	$1,255,015 47
City and County debt, exclusive of Cochituate Water and Rapid Transit debt,	$88,667,206 00
Sinking funds, and cash in treasury for its payment,	29,581,328 20
	$59,085,877 80
Betterments, etc., pledged for payment of debt,	1,594,987 94
City and County Debt, exclusive of Cochituate Water and Rapid Transit Debt, less means for paying,	$57,490,889 86
Cochituate Water Debt,	$4,249,500 00
Cochituate Water Sinking Fund,	3,637,956 71
Cochituate Water Debt, less means for paying,	$611,543 29
Rapid Transit Debt,	$15,570,700 00
Rapid Transit Sinking Funds,	1,636,148 65
Rapid Transit Debt, less means for paying,	$13,934,551 35

The following tables show the valuation, average valuation less abatements, appropriation orders, tax warrant and rate of taxation for twenty-one years:

Year.	Valuation, May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1889.....	$795,433,744	$711,071,286	$11,725,241	$10,507,804 80	$12 90
1890.....	822,041,800	733,736,943	12,489,814	11,187,692 44	13 30
1891.....	855,069,415	761,236,068	12,799,430	11,039,698 12	12 60
1892.....	893,975,704	790,036,144	13,600,420	11,805,404 08	12 90
1893.....	924,093,751	819,313,202	13,465,627	12,107,046 64	12 80
1894.....	928,109,043	850,076,262	13,391,754	12,157,649 57	12 80
1895.....	951,367,928	876,794,390	14,013,043	12,459,772 38	12 80
1896.....	981,269,914	902,579,136	14,544,461	12,953,897 60	12 90
1897.....	1,012,582,209	927,838,628	15,329,646	13,471,081 19	13 00
1898.....	1,036,099,418	951,638,949	16,742,024	14,405,234 13	13 60
1899.....	1,089,736,252	974,536,062	16,863,292	14,596,625 72	13 10

Year.	Valuation, May 1.	Average Valuation for 3 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1900.....	$1,129,175,832	$1,039,316,493	$19,521,828 56	$16,928,136 83	$14 70
1901.....	1,152,505,834	1,076,710,367	19,928,976 24	17,512,814 14	14 90
1902.....	1,191,274,616	1,114,501,306	19,425,152 69	17,999,290 39	14 80
1903.....	1,220,457,323	1,148,529,060	20,197,063 00	18,434,821 33	14 80
1904.....	1,236,953,562	1,179,268,057	20,474,996 00	19,183,916 03	15 20
1905.....	1,259,745,681	1,206,644,267	20,947,378 26	20,532,031 38	16 00
1906.....	1,289,704,987	1,229,429,222	21,391,670 00	20,912,772 74	15 90
1907.....	1,313,471,556	1,252,810,110	22,373,868 00	21,283,477 29	15 90
1908.....	1,327,662,338	1,277,830,274	22,056,356 00	22,315,135 45	16 50
1909.....	.....	1,300,863,960	.....	.....	.....

REGULAR DEPARTMENT APPROPRIATIONS.

Object of Appropriations.	Balances from 1907-1908.	Revenue received during 1908-1909.	Loans issued in 1908-1909.	Appropriations, 1908-1909, and Transfers.	Total Credits.	Expenditures for 1908-1909.	Balances to 1909-1910.	Balances remaining in Treasury.
Art Department				$400 00	$400 00	$310 88		$89 12
Assessing Department		$249 25		175,000 00	175,249 25	175,058 31		190 94
Auditing Department				41,000 00	41,000 00	40,092 80		907 20
Bath Department		15,300 50		159,450 24	174,750 74	174,750 74		
Board of Aldermen:								
Salaries				21,500 00	21,500 00	21,500 00		
Contingent Expenses				4,778 35	4,778 35	4,778 35		
Building Department:								
Department Expenses		39 55		101,691 68	101,731 23	101,731 23		
Board of Appeal				3,930 64	3,930 64	3,930 64		
Cemetery Department		4,952 63		72,212 04	77,164 67	77,164 67		
City Clerk Department				46,591 51	46,591 51	46,591 51		
City Council:								
City Council Proceedings				18,558 73	18,558 73	18,558 73		
Incidental Expenses				10,000 00	10,000 00	9,764 55		235 45
City Debt Requirements:								
City Debt				1,506,240 00	1,506,240 00	1,506,240 00		
Interest	$899 19			3,329,141 15	3,330,040 34	3,193,661 84	$128,000 00	8,378 50
City Messenger Department				35,000 00	35,000 00	34,998 53		1 47
Clerk of Committees Department				17,000 00	17,000 00	16,467 94		532 06
Collecting Department		65 45		123,954 08	124,019 53	124,019 53		
Common Council:								
Salaries of Councilmen				22,500 00	22,500 00	22,500 00		
Contingent Expenses				2,563 42	2,563 42	2,563 42		
Salaries of Clerk and Assistants				5,500 00	5,500 00	5,413 04		86 96
Consumptives' Hospital Department		283 40		75,000 00	75,283 40	74,605 11		678 29
Carried forward	$899 19	$20,890 78		$5,772,011 84	$5,793,801 81	$5,654,701 82	$128,000 00	$11,099 99

REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

Object of Appropriations.	Balances from 1907-1908.	Revenue received during 1908-1909.	Loans issued in 1908-1909.	Appropriations, 1908-1909, and Transfers.	Total Credits.	Expenditures for 1908-1909.	Balances to 1909-1910.	Balances remaining in Treasury.
Brought forward	$899 19	$20,890 78		$5,772,011 84	$5,793,801 81	$5,654,701 82	$128,000 00	$11,099 99
Election Department		9 00		164,205 50	164,214 50	164,214 50		
Engineering Department		98 07		78,761 03	78,859 10	78,081 56		777 54
Fire Department		8,488 14		1,514,685 24	1,523,173 38	1,513,238 99		9,934 39
Health Department				206,255 74	206,255 74	206,255 74		
Hospital Department		2,001 00		550,000 00	552,001 00	552,001 00		
Children's Institutions Department:								
Placing-out and Office Division		80 00		108,605 36	108,685 36	108,685 36		
Parental School		1,093 96		58,663 92	59,757 88	59,757 88		
Suffolk School for Boys		2,693 90		40,787 80	43,481 70	43,481 70		
Insane Hospital Department:								
Boston Insane Hospital		25 00		165,000 00	165,025 00	160,938 46		4,086 54
Institutions Registration Department				23,279 82	23,279 82	23,279 82		
Boston Infirmary Department:								
Boston Almshouse and Hospital		195 00		146,948 75	147,143 75	145,379 56		1,764 19
Almshouse, Charlestown				17,000 00	17,000 00	16,983 44		16 56
Epileptics, etc., care of				32,586 33	32,586 33	32,586 33		
Pauper expenses				5,338 22	5,338 22	5,338 22		
Office expenses				4,500 00	4,500 00	4,419 20		80 80
Steamer "John Howard"				8,626 70	8,626 70	8,626 70		
Steamer "Monitor"				23,000 00	23,000 00	22,594 10		405 90
Law Department:								
Law Department				44,254 63	44,254 63	44,254 63		
Codification of Statutes	6,183 70			1,090 47	7,274 17	7,274 17		
Library Department		358 00		310,000 00	310,358 00	310,258 00	100 00	
Market Department				11,000 00	11,000 00	10,905 07		94 93
Mayor:								
Office Expenses, etc.		384 53		52,000 00	52,384 53	52,325 13		59 40
Public Celebrations	160 00	285 62		30,000 00	30,445 62	26,978 17	240 00	3,227 45
Music Department				15,000 00	15,000 00	14,999 82		18
Overseeing of the Poor Department				143,889 40	143,889 40	143,889 40		
Park Department		9,610 34		300,000 00	309,640 34	309,008 32		632 02
Police:								
Police Department		6,442 80		2,063,057 00	2,069,499 80	2,052,671 66		16,828 14
Licensing Board				37,500 00	37,500 00	34,604 53		2,895 47

Printing Department:								
City Documents, etc.				36,794 74	36,794 74	36,794 74		
Operating Expenses		185,547 25			185,547 25	172,264 95	13,282 30	
Public Buildings Department		206 35		210,684 03	210,890 38	210,890 38		
Public Grounds Department		18,469 29		129,500 00	147,969 29	132,060 45		15,908 84
Registry Department				37,000 00	37,000 00	34,988 94		2,011 06
Reserve Fund		170 44		63,688 58	63,859 02	63,859 02		
Schools:								
School Committee		174 60		3,576,397 74	3,576,572 34	3,574,981 88		1,590 46
Pensions to Teachers				63,891 51	63,891 51	1,678 50	62,213 01	
Physical Education	5,678 15			51,113 21	56,791 36	44,644 10	12,147 26	
Schoolhouse Department				333,500 00	333,500 00	333,500 00		
Sinking Funds Department				3,000 00	3,000 00	2,385 17		614 83
Soldiers' Relief Department				254,000 00	254,000 00	247,659 70		6,340 30
Statistics Department				12,000 00	12,000 00	11,153 99		846 01
Street Department:								
Street Department		13,565 09		820,476 68	834,041 77	833,981 43		60 34
Bridge Division		595 00		198,202 30	198,797 30	198,797 30		
Ferry Division		44 85		249,023 54	249,068 39	249,068 39		
Lamp Division		23 75		809,500 00	809,523 75	809,510 06		13 69
Sanitary Division		329 00		744,871 90	745,200 90	745,200 90		
Sewer Division		2,142 14		349,020 27	351,162 41	351,162 41		
Street Cleaning and Watering Division		50 50		573,905 31	573,955 81	573,955 81		
Street Laying-Out Department		125 00		80,000 00	80,125 00	76,531 80		3,593 20
Supply Department		50 00		12,500 00	12,550 00	9,397 41		3,152 59
Treasury Department				50,000 00	50,000 00	49,130 47		869 53
Weights and Measures Department				22,992 12	22,992 12	22,992 12		
Wire Department		72 15		55,000 00	55,072 15	54,662 45		409 70
County of Suffolk:								
County of Suffolk				1,035,718 85	1,035,718 85	1,035,718 85		
County Debt				62,018 00	62,018 00	62,018 00		
County Interest	70 00			126,225 00	126,295 00	126,225 00	70 00	
Penal Institutions Department:								
House of Correction		187 62		195,397 34	195,584 96	195,584 96		
Office Expenses				19,920 27	19,920 27	19,920 27		
	$12,991 04	$274,439 17		$22,104,389 14	$22,391,819 35	$22,088,452 73	$216,052 57	$87,314 05

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.

Object of Appropriations.	Balances from 1907-1908, and Transfers.	Revenue received during 1908-1909.	Loans issued in 1908-1909, and Transfers.	Appropriations, 1908-1909, and Transfers.	Total Credits.	Expenditures for 1908-1909.	Balances to 1909-1910.	Balances remaining in Treasury.
Bath Department:								
Bath house, Dewey beach	$2,000 00				$2,000 00		$2,000 00	
Bath house, North End	56,082 03		$20,000 00		76,082 03	$63,754 09	12,327 94	
Bath house, Tenean beach	2,000 00				2,000 00		2,000 00	
Bath house, Ward 23, swimming pool and raft	30 75				30 75			$30 75
Bathing Establishment, Ward 15	848 08				848 08		848 08	
City Loans, Redemption of		$318,000 00			318,000 00	318,000 00		
Payments:								
Redemption of City Debt Proper $36,000 00								
Redemption of Cochituate Debt 282,000 00								
Consumptives' Hospital Department:								
Buildings and equipment			17,000 00		17,000 00	14,761 68	2,238 32	
Hospital for Consumptives	220,437 15		25,000 00		245,437 15	98,523 30	146,913 85	
Damages by dogs, etc.		1,966 55			1,966 55	1,966 55		
Finance Commission	27,415 56	10 00		$37,479 24	64,904 80	64,904 80		
Fire Department:								
Engine 6 house, addition	1,864 03				1,864 03	1,864 03		
Engine 29, Ladder 11 house, alterations	4,000 00				4,000 00		4,000 00	
House and apparatus, Parker Hill	15,000 00				15,000 00	27 90	14,972 10	
House, land and apparatus, Forest Hills	30,000 00				30,000 00	27 90	29,972 10	
House, land and apparatus, Orient Heights	15,000 00				15,000 00	30 90	14,969 10	
Ladder 1 house, rebuilding	3,022 66				3,022 66	3,022 66		
Landing for fire boat and quarters for men	10,000 00				10,000 00		10,000 00	
New fire boat	73,143 02		20,000 00		93,143 02	33,830 76	59,312 26	
Fitzgerald Firemen's Gold Medal Fund, Income	95 75	30 00			125 75		125 75	
John Foster Trust Fund	460 23	8 05			468 28		468 28	
Franklin Fund	2,618 17	251,306 09			253,924 26	236,454 56	17,469 70	

Franklin Union		17,227 28			17,227 28	6,220 81	11,006 47	
George B. Hyde Bequest	2,475 95	80 00			2,555 95		2,555 95	
Highways, making of	281,618 52	1,189 78			282,808 30	171,100 74	111,707 56	
Payments:								
Street Construction $99,412.74								
Land damages 71,688.00								
Hospital Department:								
Bradley Fund		850 00			850 00	850 00		
Emergency Hospital, East Boston	19,612 73				19,612 73	19,612 73		
Emergency Hospital, East Boston, Equipment			13,000 00		13,000 00	4,893 78	8,106 22	
Hospital Buildings, Improvements	11,034 89				11,034 89	76 21	10,958 68	
Lamont G. Burnham Ward	103,375 11	1,476 15			104,851 26	95,659 15	9,192 11	
New ward for isolated patients	2,130 08				2,130 08		2,130 08	
Surgical Out-Patient Dept. building	1,296 37				1,296 37		1,296 37	
Ward Building for Measles	48,836 60				48,836 60	48,675 39	161 21	
Wyman Building Fund	150 00				150 00		150 00	
Children's Institutions Department:								
Sawyer Marcella-st. Home Fund, Income,	721 56	94 00			815 56	231 53	584 03	
School Building, Parental School			50,000 00		50,000 00		50,000 00	
Boston Infirmary Department:								
Mortuary and receiving room, Long Island	86 66				86 66		86 66	
New Boiler, Long Island	2,000 00				2,000 00		2,000 00	
Wharf, Long Island			16,500 00		16,500 00	15,639 41	860 59	
Ellen C. Johnson bequest	826 62	105 00			931 62		931 62	
Library Department:								
Branch Library, Charlestown:								
Estate	15,000 00				15,000 00		15,000 00	
Alterations and completion	15,000 00				15,000 00		15,000 00	
Library Building, Dartmouth street	48,640 44	6,000 00			54,640 44		54,640 44	
Library Department, Trust Funds Income	15,859 06	15,963 00			31,822 06	17,475 69	14,346 37	
Mayor:								
Old Provincial State House	7,500 00				7,500 00		7,500 00	
Park Department:								
Public Park Lands	89 75				89 75		89 75	
Castle Island, sanitary	708 15				708 15	662 66	45 49	
Charlesbank, addition to building and shower baths	5,000 00				5,000 00		5,000 00	
Charlestown playground, gymnastic apparatus	2,983 75				2,983 75	2,424 34	559 41	
Carried forward	$1,048,963 67	$614,305 90	$161,500 00	$37,479 24	$1,862,248 81	$1,220,691 57	$641,526 49	$30 75

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

Object of Appropriations.	Balances from 1907-1908, and Transfers.	Revenue received during 1908-1909.	Loans issued in 1908-1909, and Transfers.	Appropriations, 1908-1909, and Transfers.	Total Credits.	Expenditures for 1908-1909.	Balances to 1909-1910.	Balances remaining in Treasury.
Brought forward	$1,048,963 67	$614,305 90	$161,500 00	$37,479 24	$1,862,248 81	$1,220,691 57	$641,526 49	$30 75
Commonwealth park, sanitary, open-air gymnasium and grading	2,192 12				2,192 12		2,192 12	
Cottage-street playground, gymnastic apparatus, lockers, etc.	5,000 00				5,000 00	4,307 97	692 03	
Fellows-street playground, hand-ball alley	482 23				482 23			482 23
First-street playground, lockers and gymnastic apparatus	4,040 24				4,040 24	2,236 15	1,804 09	
Franklin Field, locker buildings	21,298 60				21,298 60	21,298 60		
Marcella-street playground, gymnastic apparatus and shower baths	4,500 00				4,500 00	499 22	4,000 78	
Marine Park, Pier head, completion of	2,490 19				2,490 19	822 91	1,667 28	
North Brighton playground, gymnasium, etc.	5,674 82				5,674 82	5,674 82		
Playground, Orient Heights	30,000 00				30,000 00		30,000 00	
Playground, Wards 7 and 9	17,349 55				17,349 55	456 93	16,892 62	
Playground, Ward 9, bleachers, etc.	426 59				426 59			426 59
Playground, Ward 22	1,699 20				1,699 20	1,699 20		
Savin Hill Park			35,000 00		35,000 00		35,000 00	
Savin Hill playground, grading and improving	5,000 00				5,000 00	5,000 00		
Speedway, Franklin Field, completion of,	2,848 20				2,848 20	2,352 24	495 96	
Phillips Street Fund, Income	4,543 12	700 00			5,243 12	1,269 50	3,973 62	
Police Department:								
Police Charitable Fund, Income	1,190 41	7,686 76			8,877 17	7,518 99	1,358 18	
Public Buildings Department:								
City Building, Adams and Arcadia streets, addition			6,500 00		6,500 00	5,197 28	1,302 72	
Public Grounds Department:								
Highland Park, improvement of	800 00				800 00	112 09		687 91
Tudor Bequest	296 84				296 84		296 84	
Randidge Trust Fund, Income	1,530 24	2,000 00			3,530 24	2,235 63	1,294 61	
Rapid Transit:								
Rapid Transit	47,302 11				47,302 11	16,241 46	31,060 65	

Rapid Transit Interest and Sinking Fund,	17 50	385,096 85	.....	.....	385,114 35	385,061 85	52 50	
Boston Tunnel and Subway	161,372 07	2,251 42	2,000,000 00	.....	2,163,623 49	1,928,122 11	235,501 38	
Riverbank Subway	3,529 39	.....	.....	.....	3,529 39	375 30	3,154 09	
Investigation of Congestion of Traffic, etc.	2,190 11	.....	.....	.....	2,190 11	206 03	.....	1,984 08
School Committee:								
Bowdoin Dorchester School Fund, Income,	1,262 41	180 00	.....	.....	1,442 41	.....	1,442 41	
Eastburn School Fund, Income	1,177 10	435 00	.....	.....	1,612 10	.....	1,612 10	
Franklin Medal Fund, Income	257 25	35 00	.....	.....	292 25	37 90	254 35	
Gibson School Fund, Income	5,195 76	2,617 50	.....	.....	7,813 26	2,746 99	5,066 27	
Horace Mann School Fund, Income	48 84	129 00	.....	.....	177 84	102 35	75 49	
Land and Buildings for Schools	98,438 08	140 00	1,000,000 00	.....	1,098,578 08	771,019 50	327,558 58	
School-houses	2,910 95	.....	.....	989 05	3,900 00	3,900 00		
Sewerage Charges, Repayment of	216 36	.....	.....	.....	216 36	.....	216 36	
Sidewalk Assessments, Repayment of	2,132 71	.....	.....	.....	2,132 71	83 70	2,049 01	
Streets:								
Abolishment of Grade Crossings	.....	8,147 15	.....	.....	8,147 15	62,913 59	($54,766.44 to be provided for.)	
Land and buildings, Sanitary and Street Cleaning Divisions, Dorchester	50,275 85	.....	.....	.....	50,275 85	.....	50,275 85	
Boylston Street Bridge	60,000 00	.....	.....	.....	60,000 00	60,000 00		
Broadway Bridge, rebuilding	889 69	.....	.....	.....	889 69	.....	889 69	
Cambridge Bridge	3,068 35	.....	1,800 00	.....	4,868 35	4,509 09	359 26	
Chelsea Bridge, south draw, reconstruction of	656 75	.....	.....	.....	656 75	656 75		
Chelsea Street Bridge	.....	.....	75,000 00	.....	75,000 00	10,295 22	64,704 78	
Congress Street Bridge	.....	.....	35,000 00	.....	35,000 00	10,208 31	24,791 69	
Huntington Avenue Bridge	.....	.....	55,000 00	.....	55,000 00	417 74	54,582 26	
Massachusetts Avenue Bridge	.....	.....	40,000 00	.....	40,000 00	20,492 70	19,507 30	
Meridian Street Bridge, Improvement of,	2,012 08	.....	.....	.....	2,012 08	2,012 08		
Separate Systems of Drainage	176,597 47	.....	655,000 00	.....	831,597 47	599,973 76	231,623 71	
Sewerage Works	73,778 09	.....	300,000 00	.....	373,778 09	322,482 32	51,295 77	
Ferry Improvements	15 60	.....	.....	.....	15 60	.....	15 60	
Street Improvements	5,052 31	615 00	.....	249,000 00	254,667 31	177,566 28	77,101 03	
Old Colony avenue, construction of	40,000 00	.....	.....	.....	40,000 00	7,577 39	32,422 61	
Street Laying-Out Department:								
Atlantic avenue extension (chapter 466, Acts 1899)	1,597 04	.....	8,900 00	.....	10,497 04	1,861 96	8,635 08	
Brandon street and Belgrade avenue	780 11	.....	.....	.....	780 11	780 11		
Hyde Park avenue	7,707 66	.....	.....	202 98	7,910 64	7,910 64		
Northern avenue and Sleeper street	105,498 98	.....	100,000 00	.....	205,498 98	197,678 67	7,820 31	
Washington street, West Roxbury (chapter 574, Acts 1907)	.....	.....	25,000 00	.....	25,000 00	22,610 00	2,390 00	
Carried forward	$2,014,306 64	$1,024,339 58	$4,498,700 00	$287,671 27	$7,825,017 49	$5,899,216 90	$1,976,955 47	$3,611 56

LOAN, REVENUE AND SPECIAL APPROPRIATIONS. — *Concluded.*

Object of Appropriations.		Balances from 1907-1908, and Transfers.	Revenue received during 1908-1909.	Loans issued in 1908-1909, and Transfers.	Appropriations, 1908-1909, and Transfers.	Total Credits.	Expenditures for 1908-1909.	Balances to 1909-1910.	Balances remaining in Treasury.
Brought forward		$2,014,306 64	$1,024,339 58	$4,498,700 00	$287,671 27	$7,825,017 49	$5,899,216 90	$1,976,955 47	$3,611 56
Temporary Loan		.....	.....	* 7,400,000 00	.....	7,400,000 00	7,400,000 00		
Water Department		.....	2,679,073 90	.....	16,687 10	2,695,761 00	2,695,761 00		
Department Expenses	$729,677 14								
Interest	175,010 17								
Refunded Rates	1,757 85								
Metropolitan Water Assessment	1,789,315 84								
County of Suffolk:									
Naturalization Fees		6,862 00	.....	.....	.....	6,862 00	1,000 00	5,862 00	
Penal Institutions Department:									
New House of Correction		10,082 85	.....	.....	.....	10,082 85	959 18	9,123 67	
House of Correction:									
Machinery and materials for manufacturing		14,722 47	52,242 12	.....	.....	66,964 59	57,934 49	9,030 10	
Wall, etc., Deer Island		14,141 06	.....	.....	.....	14,141 06	5,137 61	9,003 45	
		$2,060,115 02	$3,755,655 60	$11,898,700 00	$304,358 37	$18,018,828 99	$16,060,009 18	$2,009,974 69	$3,611 56
		Less to be provided for						54,766 44	
								$1,955,208 25	

* Includes $1,000,000 issued in 1907.

REFUNDS, ETC.

Objects.	Balances from 1907-1908.	Revenue received during 1908-1909.	Total Credits.	Expenditures for 1908-1909.	Balances to 1909-1910.
Blue Hill and other Avenues, Assessments protested	.....	$2,895 96	$2,895 96	$2,895 96	
Duplicates and Overpayments	$25,705 80	586 19	26,291 99	970 55	$25,321 44
Highways, making of, Street Construction Assessments protested	.....	1,633 36	1,633 36	1,633 36	
Liquor Licenses	.....	63,560 82	63,560 82	63,560 82	
Refunded Taxes	.....	9,876 87	9,876 87	9,876 87	
Residue from Tax Sales, etc.	9,428 66	.....	9,428 66	226 33	9,202 33
Tax Titles	250 12	.....	250 12	92 10	158 02
	$35,384 58	$78,553 20	$113,937 78	$79,255 99	$34,681 79

RECAPITULATION.

	Balances from 1907-1908, and Transfers.	Revenue received during 1908-1909.	Loans issued in 1908-1909, and Transfers.	Appropriations, 1908-1909, and Transfers.	Total Credits.	Expenditures for 1908-1909.	Balances to 1909-1910.	Balances remaining in Treasury.
Regular Department Appropriations	$12,991 04	$274,439 17	.....	$22,104,389 14	$22,391,819 35	$22,088,452 73	$216,052 57	$87,314 05
Loan, Revenue and Special Appropriations,	2,060,115 02	3,755,655 60	$11,898,700 00	304,358 37	18,018,828 99	16,060,009 18	2,009,974 69	3,611 56
Refunds, etc.	35,384 58	78,553 20	.....	.....	113,937 78	79,255 99	34,681 79	
	$2,108,490 64	$4,108,647 97	$11,898,700 00	$22,408,747 51	$40,524,586 12	$38,227,717 90	$2,260,709 05	$90,925 61
Less to be provided for							54,766 44	
							$2,205,942 61	

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1908-1909.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes, of the City of Boston and the County of Suffolk, to meet the general appropriations for the financial year 1908–1909, with an account of the *Actual* Income and Taxes received during the year.

For income credited to appropriations, see page 41.

Sources of Revenue.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
City of Boston.				
Bath Department	.....	$63 30	.....	$63 30
Building Department	.....	505 75	.....	505 75
Cemetery Department	$26,000 00	29,149 70	.....	29,149 70
City Clerk Department	6,000 00	7,447 99	.....	7,447 99
City Messenger Department	.....	28 00	.....	28 00
Clerk of Committees Department	.....	491 75	.....	491 75
Collecting Bank Tax	5,000 00	5,459 92	.....	5,459 92
Collecting Department	20,000 00	25,615 21	.....	25,615 21
Common Council, Contingent Expenses	.....	3 50	.....	3 50
Conscience Fund	.....	43 00	.....	43 00
Consumptives' Hospital Department	.....	79 45	.....	79 45
Election Department	.....	92 39	.....	92 39
Engineering Department	.....	144 00	.....	144 00
Fire Department	2,200 00	1,732 57	.....	1,732 57
Hay Scales	.....	218 82	.....	218 82
Health Department	5,950 00	7,454 00	.....	7,454 00
Hospital Department	75,100 00	126,735 20	.....	126,735 20
Insane Hospital Department	130,000 00	106,312 76	.....	106,312 76
Boston Infirmary Department	5,300 00	4,509 48	.....	4,509 48
Steamer "Monitor"	.....	34 43	.....	34 43
Interest	150,000 00	227,104 20	$5 57	227,098 63
Library Department	5,000 00	5,833 31	.....	5,833 31
Liquor Licenses, City's proportion	1,050,000 00	1,151,377 84	63,560 82	1,087,817 02
Market Department	200 00	152 64	.....	152 64
Mayor	9,000 00	14,096 00	.....	14,096 00
Overseeing of the Poor Department	14,250 00	20,640 26	.....	20,640 26
Park Department	1,500 00	2,944 89	.....	2,944 89
Pedlers	.....	4,700 00	.....	4,700 00
Police Department	21,000 00	22,936 70	.....	22,936 70
Licensing Board	8,000 00	10,892 19	.....	10,892 19
Public Buildings Department:				
Armories	12,900 00	191,356 29	.....	191,356 29
Miscellaneous	2,200 00	4,304 96	.....	4,304 96
Public Grounds Department	300 00	617 65	.....	617 65
Registry Department	525 00	3,436 75	.....	3,436 75
Rents	115,000 00	117,614 50	.....	117,614 50
Soldiers' Relief	129,928 00	133,042 28	.....	133,042 28
Carried forward	$1,795,353 00	$2,227,171 68	$63,566 39	$2,163,605 29

Sources of Revenue.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
Brought forward	$1,795,353 00	$2,227,171 68	$63,566 39	$2,163,605 29
Streets:				
Bridge Division	1,000 00	37 95	.....	37 95
Ferry Division	106,000 00	104,244 46	.....	104,244 46
Lamp Division	600 00	781 00	.....	781 00
Sanitary Division	17,000 00	15,904 83	.....	15,904 83
Sewer Division	11,800 00	12,540 92	.....	12,540 92
Street Cleaning and Watering Division	1,200 00	17 28	.....	17 28
Street Department	15,000 00	7,096 53	.....	7,096 53
Street Laying-Out Dement	15,000 00	20,131 00	.....	20,131 00
Taxes:				
Outstanding prior to February 1, 1908	.....	2,956,528 37	9,876 87	2,946,651 50
1908	22,417,512 61	18,944,010 41	.....	18,944,010 41
City Bank Tax	.....	183,606 85	.....	183,606 85
Corporation and Bank Taxes received from Commonwealth of Massachusetts	1,000,000 00	1,155,271 01	8,151 68	1,147,119 33
Street Railway Tax	350,000 00	349,770 41	.....	349,770 41
Excise Tax, Street Railways (chapter 500, Acts 1897)	.....	71,851 45	.....	71,851 45
Excise Tax, Street Railways (chapter 578, Acts 1898)	.....	3,270 57	.....	3,270 57
Taxes on land used for water purposes	.....	4,950 00	.....	4,950 00
Weights and Measures Department	5,000 00	7,748 96	.....	7,748 96
	$25,735,465 61	$26,064,933 68	$81,594 94	$25,983,338 74
County of Suffolk,	162,750 00	227,698 94	1,117 40	226,581 54
	$25,898,215 61	$26,292,632 62	$82,712 34	$26,209,920 28
Balances of appropriations, 1908–1909, remaining in Treasury	.....	89,335 15	.....	89,335 15
	$25,898,215 61	$26,381,967 77	$82,712 34	$26,299,255 43

Actual Income, including Taxes	$26,299,255 43
Estimated Income, including Taxes	25,898,215 61
Excess of Actual Income, including taxes, remaining in the Treasury	$401,039 82

SCHOOLS.

	Estimated Income.	Gross Income.	Amounts Refunded.	Net Actual Income.
Schools:				
General	$50,048 84	$65,316 88	$1,966 55	$63,350 33
Cash on hand February 1, 1908	1,790 52	1,790 52	.....	1,790 52
Balances of appropriations, 1908–1909	.....	1,590 46	.....	1,590 46
	$51,839 36	$68,697 86	$1,966 55	$66,731 31

Actual Income	$66,731 31
Estimated Income	51,839 36
Amount remaining (chapter 400, Acts 1898) in Treasury for school purposes	$14,891 95

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR.

1908-1909.

Assessing Department.

Car tickets redeemed,			$249 25

Bath Department.

Use of bathing suits, towels, etc.,		$15,275 50	
Car tickets redeemed,		25 00	
Commission on weighing machines,		51 25	
Commission on telephone stations,		12 05	
			15,363 80

Board of Commissioners of Sinking Funds.

Received from them with which to pay debt,			318,000 00

Building Department.

Plumbers' and gas fitters' licenses,		$505 75	
Car tickets redeemed,		39 55	
			545 30

Cemetery Department.

Bennington Street Cemetery,		$116 00	
Bunker Hill Cemetery,		7 25	
Copp's Hill,		10 00	
Dorchester North Burial Ground:			
Fees,	$486 85		
Interest on Trust Funds,	86 40		
		573 25	
Dorchester North Burial Ground Trust Fund:			
Receipts for the perpetual care of lots,		734 00	
Dorchester South Cemetery:			
Fees,	$159 95		
Interest on Trust Funds,	23 50		
		183 45	
Eustis Street Burial Ground,		5 00	
Carried forward,		$1,628 95	$334,158 35

Brought forward,		$1,628 95	$334,158 35
Evergreen Cemetery:			
Sale of lots and graves,	$3,130 00		
Fees,	1,351 70		
Interest on Trust Funds,	485 92		
		4,967 62	
Evergreen Cemetery Trust Fund:			
Receipts for the perpetual care of lots,		1,392 50	
Granary Burial Ground,		8 75	
King's Chapel Burial Ground,		20 81	
Mount Hope Cemetery:			
Sale of lots and graves,	$12,049 00		
Fees,	11,752 34		
Interest on Trust Funds,	3,615 14		
		27,416 48	
In reimbursement in part for amount paid for land in 1901,		5,000 00	
Mount Hope Cemetery Trust Funds:			
Receipts for the perpetual care of lots,		5,343 00	
Phipps Street Burial Ground,		42 00	
Westerly Burial Ground:			
Interest on Trust Fund,	$175 00		
Fees,	10 05		
		185 05	
Charles E. French Burial Grounds Fund, Income:			
For the care of the Granary, King's Chapel, Boston Common and Copp's Hill Burial Grounds,		566 67	
			46,571 83

City Clerk Department.

Recording mortgages of personal property, etc.,	$7,071 80	
In reimbursement for amounts paid for notification of hearings on location of poles, conduits, etc.,	141 44	
Business certificates,	122 00	
Petroleum licenses,	112 50	
Money found,	25	
		7,447 99

City Debt.

Amount obtained on certificates issued this year for loans authorized at different times for various objects,	4,498,700 00

City Messenger Department.

Sale of old paper,	28 00

Clerk of Committees Department.

Sale of minors' license-badges,	491 75

Collecting Bank Tax.

Received from Commonwealth of Massachusetts for expenses of collecting bank tax:		
Tax of 1907,	$1 43	
Tax of 1908,	5,458 49	
		5,459 92
Carried forward,		$4,892.857 84

Brought forward,		$4,892,857 84
Collecting Department.		
Fees on overdue taxes and assessments,	$25,615 21	
Car tickets redeemed,	65 45	
		25,680 66
Common Council.		
Sale of stationery,		3 50
Conscience Fund,		43 00
Consumptives' Hospital Department.		
Rent,	$300 00	
Sale of medicine,	266 20	
Board,	64 57	
Car tickets redeemed,	17 20	
Dividend on insurance policies,	14 88	
		662 85
Duplicates and Overpayments.		
On taxes, etc.,		586 19
Election Department.		
Sale of old paper,	$92 39	
Car tickets redeemed,	9 00	
		101 39
Engineering Department.		
Sale of old instruments,	$144 00	
Car tickets redeemed,	98 07	
		242 07
Finance Commission.		
Amount drawn, returned to treasury,		10 00
Fire Department.		
Heating Dover Street Bath House,	$7,451 15	
Damages to Engine No. 36 at Chelsea fire,	999 89	
Licenses to sell fireworks and powder,	959 00	
Sales of old material, etc.,	375 52	
Sale of manure,	182 25	
Sale of badges,	175 80	
Rents,	40 00	
Car tickets redeemed,	37 10	
		10,220 71
Fitzgerald Firemen's Gold Medal Fund.		
Income,		30 00
John Foster Trust Fund.		
Interest on bank deposit,		8 05
Carried forward,		$4,930,446 26

Brought forward,			$4,930,446 26

Franklin Fund.

Interest on investments,		$6,368 80	
Interest on bank deposit,		182 99	
Sale of unused hardware,		35 00	
Sale of investments,		244,719 30	
			251,306 09

Franklin Union, Income on Andrew Carnegie Donation.

Interest on investments,		$21,533 55	
Interest on bank deposit,		587 92	
			22,121 47

Gypsy and Brown-tail Moth Suppression.

(See Park Department and Public Grounds Department.)

Hay Scales.

Fees received from:			
North scales,			218 82

Health Department.

Milkmen's licenses,		$842 00	
QUARANTINE.			
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports, etc.,	$4,190 00		
Medical treatment,	1,837 00		
Disinfecting,	585 00		
		6,612 00	
			7,454 00

Highways, Making of.

From assessments on abutters for cost of sidewalks in front of their premises, chapter 401, Acts of 1892,	$16 73		
Interest on do.,	8 36		
		$25 09	
Sewer assessments, chapter 402, Acts of 1892,	$8,977 13		
Interest on do.,	3,543 84		
		12,520 97	
Street construction, chapter 323, Acts of 1891 and amendments:			
Assessments,	$91,575 05		
Interest on do.,	24,642 68		
		116,217 73	
Paving between railroad tracks, Causeway street,		1,189 78	
			129,953 57
Carried forward,			$5,341,500 00

Brought forward,			$5,341,500 21

Blue Hill and other Avenues.

BLUE HILL AVENUE.			
Sewer assessments,	$515 23		
Interest on do.,	167 00		
		$682 23	
COLUMBUS AVENUE.			
Construction assessments,	$3,941 49		
Interest on do.,	1,765 67		
		5,707 16	
COMMONWEALTH AVENUE.			
Construction assessments,	$1,919 77		
Interest on do.,	110 82		
		2,030 59	
HUNTINGTON AVENUE.			
Construction assessments,	$11,359 17		
Interest on do.,	1,971 10		
		13,330 27	
			21,750 25

Hospital Department.

From Superintendent, for board and care of patients,	$83,078 37	
Commonwealth of Massachusetts and cities and towns, contagious diseases,	43,498 53	
Sale of old material,	158 30	
Premium for discharging coal,	35 00	
Gift from Goon Gong,	2 00	
Interest on trust funds,	1,964 00	
Martha Howard Thurston Carter Fund, Income,	80 00	
"Lamont G. Burnham Ward," Interest,	1,476 15	
"Bradley Fund," a gift of Miss Abby A. Bradley, as a memorial to the memory of her nephew, Robert Stow Bradley, Jr., who died November 16, 1907, of typhoid fever; to be used for an investigation upon the contagiousness of typhoid fever patients at the time of their discharge from the Boston City Hospital,	850 00	
		131,142 35

George B. Hyde Bequest.

Interest,	80 00

Institutions.

(See County of Suffolk Income, for House of Correction.)

Children's Institutions Department.

Placing out and Office Division:			
Board of children,		$80 00	
Parental School:			
Laundry work,	$958 96		
Board of inmates,	135 00		
		1,093 96	
Carried forward,		$1,173 96	$5,494,472 81

Brought forward,		$1,173 96	$5,494,472 81
Suffolk School for Boys:			
Sale of shoes,	$2,173 65		
Printing,	440 25		
Condemned cattle,	80 00		
		2,693 90	
Sawyer Marcella Street Home Fund, Income,		94 00	
			3,961 86

Insane Hospital Department.

Boston Insane Hospital:			
From Commonwealth of Massachusetts, care of patients,		$85,249 83	
From private parties, care of patients,		20,832 12	
Sale of old material,		120 74	
Sale of farm products,		69 76	
Condemned cow,		25 00	
Interest on bank deposit,		3 51	
Insane in State Institutions, board,		36 80	
			106,337 76

Boston Infirmary Department.

Boston Almshouse and Hospital, board, etc.,	$3,570 90		
For condemned cattle,	195 00		
Sale of pigs,	141 00		
Sale of junk,	68 40		
Birth returns,	7 50		
		$3,982 80	
Almshouse, Charlestown:			
Board of inmates,	$601 57		
Sale of old material,	4 00		
Damages to carriage,	20 00		
		625 57	
Epileptics, etc., care of,		96 11	
			4,704 48

Steamer "Monitor."

Coal,		$20 00	
Sale of barrels,		13 20	
Oil,		1 23	
			34 43

Interest.

Received as follows:			
On bank deposits,		$53,810 92	
On overdue taxes,		168,088 26	
On paving assessments,		358 70	
On sewer assessments,		247 88	
On miscellaneous assessments,		4,598 44	
			227,104 20

Interest Tailings.

Amount drawn for but not collected,			991 90

Ellen C. Johnson Bequest.

Interest on investments,			105 00

Library Department.

Fines,	$5,548 05		
Lost books,	258 00		
Sales of catalogues,	125 02		
Carried forward,	$5,931 07		$5,837,712 44

Brought forward,	$5,931 07		$5,837,712 44
Gift of Andrew Carnegie for purchase of books,	100 00		
Commission on telephone station,	99 88		
Sale of waste paper,	53 22		
Money found,	7 14		
		$6,191 31	
Trust Funds:			
Bequest of Patrick F. Sullivan,		5,000 00	
Trust Funds Income,		15,963 00	
Library Building, Dartmouth street:			
Refunded by the estate of Augustus St. Gaudens by reason of his failure to complete contract for statuary,		6,000 00	
			33,154 31

Liquor Licenses.

For licenses issued for 1908–1909,			1,514,074 70

Market Department.

(See Rents.)			
Weighing fees,			152 64

Mayor.

Amusement licenses,		$14,076 00	
Subscriptions to Publicity Bureau,		325 00	
Refunded of amount drawn to pay traveling expenses of Garbage Commission,		59 53	
Sale of atlas,		20 00	
		$14,480 53	
Public Celebrations.			
Income from Foss Fund,	$160 00		
Income from Babcock Music Fund,	125 62		
		285 62	
			14,766 15

Overseeing of the Poor Department.

From the Overseers of the Poor for collections by them from other cities and towns, for support of poor belonging to such cities and towns,		$6,005 34	
Commonwealth of Massachusetts and sundry parties, for relief of sick and for burials and support of poor,		12,052 78	
Occupants of Charity Building,		1,181 25	
Aid refunded,		576 86	
Temporary Home,		379 40	
Sale of barrels, etc.,		254 82	
Interest on bank deposits,		189 81	
			20,640 26

Park Department.

Suppression of Gypsy and Brown-tail Moths, chapter 381, Acts of 1905, and chapter 268, Acts of 1906,		$1,957 87	
Carried forward,		$1,957 87	$7,420,500 50

Brought forward,	$1,957 87	$7,420,500 50
Labor and materials,	5,120 79	
Oiling roads and spraying,	2,561 68	
Rents,	2,037 92	
Sales of sheep, wool, shrubs, grass, junk, etc.,	704 97	
Forfeiture on bid,	200 00	
Damages,	2 00	
		12,585 23

Pay Roll Tailings.

Amounts drawn to pay employees, and the parties not appearing, or the money being held by trustee process, returned to the treasury,	17,524 26

Pedlers' Licenses.

For the licenses issued by the state,	4,700 00

Phillips Street Fund, Income.

Interest,	700 00

Police Department.

Licenses: Wagons,	$5,253 00	
Small loans,	4,200 00	
Pawnbrokers,	3,625 00	
Junk dealers,	2,550 00	
Dealers in second-hand goods,	1,805 00	
Carriages,	1,708 00	
Drivers of hackney carriages,	802 00	
Auctioneers,	390 00	
Street railway employees,	378 00	
Itinerant musicians,	181 00	
Private detectives,	110 00	
Hand carts,	69 00	
Sales of property,	1,147 33	
Badges,	298 75	
Maps,	207 00	
Rent,	179 16	
Refund, overpayment of salary,	8 88	
Commission on telephone station,	8 37	
Sale of old paper,	5 76	
Cost allowed in suit,	10 45	
Police services,	6,442 80	
		29,379 50

Police Charitable Fund, Income.

Interest,	7,686 76

Licensing Board.

Licenses:		
Intelligence offices,	$4,125 00	
Billiard saloons, etc.,	3,002 00	
Bowling alleys,	882 00	
Skating rink,	5 00	
Carried forward,	$8,014 00	$7,493,076 25

Brought forward,		$8,014 00	$7,493,076 25
Fees for recording and charges on licenses,	$2,827 00		
Interest,	36 19		
		2,863 19	
Sale of desk,		15 00	
			10,892 19
(See Liquor Licenses.)			

Premium on Loans.

Boston Tunnel and Subway, 4 per cent, 40 years, $2,000,000 at $106.44,	$128,800 00	
Land and buildings for schools, 4 per cent, 20 years, $1,000,000 at 106.44,	64,400 00	
Separate System of Drainage, 4 per cent, 30 years, $655,000 at 106.44,	42,182 00	
Various Municipal Purposes, 4 per cent, 20 years, $364,000 at 106.44,	23,441 60	
Sewerage Works, 4 per cent, 30 years, $300,000 at 106.44,	19,320 00	
Northern avenue and Sleeper street, 4 per cent, 30 years, $100,000 at $106.44,	6,440 00	
		284,583 60

Printing Department.

Printing,	$167,164 65	
Sales of postage stamps,	17,208 66	
Sale of old type, etc.,	1,039 22	
Sale of waste paper,	129 62	
Car tickets redeemed,	5 10	
		185,547 25

Public Buildings Department.

Rents:			
Faneuil Hall,	$1,770 00		
Curtis Hall,	1,190 00		
Wardrooms,	625 00		
		$3,585 00	
Sale of furniture, instruments, etc.,		302 00	
Commission on telephone stations,		43 62	
Sale of material from Curtis Hall fire,		157 80	
Sale of horse,		150 00	
Sale of waste paper, junk, etc.,		58 54	
Car tickets redeemed,		36 35	
Sale of old school building, Poplar street,		5 00	
Use of ambulance,		3 00	
Old State House Repair Fund, Income,		170 00	
		$4,511 31	
Armories.			
Received from the Commonwealth on account of rent of armories for volunteer militia,		9,153 00	
In settlement for armories taken by the Commonwealth, under chapter 526, Acts of 1907,		182,203 29	
			195,867 60
Carried forward,			$8,169,966 89

Brought forward,			$8,169,966 89

Public Grounds Department.

Suppression of Gypsy and Brown-tail Moths, chapter 381, Acts of 1905, and chapter 268, Acts of 1906,		$18,175 35	
Boat privilege, Public Garden, for 1908 and 1909,		600 00	
Boston Common Tree Fund, Income,		283 34	
Car tickets redeemed,		10 60	
Sale of materials,		10 15	
Injury to trees,		7 50	
			19,086 94

Randidge Trust Fund, Income.

Interest,			2,000 00

Rapid Transit.

SUBWAY.			
Rental,	$211,489 26		
Alterations, rental,	11,830 36		
	$223,319 62		
Sale of old materials,	210 00		
		$223,529 62	
EAST BOSTON TUNNEL.			
Tolls collected,	$128,417 56		
Less expense of collecting,	18,325 42		
	$110,092 14		
Rental,	51,685 09		
Sale of materials,	248 78		
		162,026 01	
BOSTON TUNNEL AND SUBWAY.			
Rents of buildings,	$57,294 95		
Paving streets, etc.,	2,251 42		
Rebate on insurance,	132 30		
Sale of old materials,	83 00		
		59,761 67	
			445,317 30

Registry Department.

Marriage licenses, on account,		$2,818 00	
Fees for copies of records of births, deaths and marriages,		618 75	
			3,436 75

Rents.

MARKET HOUSES.			
Faneuil Hall, Stalls,	$53,928 00		
Cellars, etc.,	31,264 00		
		$85,192 00	
Outside stands,		1,200 00	
Carried forward,		$86,392 00	$8,639,807 88

Brought forward,		$86,392 00	$8,639,807 88
New Faneuil Hall, Stalls,	$15,196 00		
Cellars,	8,364 00		
		23,560 00	
Total for Market Houses,		$109,952 00	
Rotunda, Quincy Hall,		3,850 00	
Produce Exchange,		1,950 00	
Rooms, Quincy Hall,		637 50	
Repair shop and annex,		996 00	
Old State House,		100 00	
Old Franklin Schoolhouse,		125 00	
Vine Street Church,		3 00	
Thomas Street Schoolhouse,		1 00	
			117,614 50

Reserve Fund.

Costs, etc., from Law Department,			170 44

Schools and Schoolhouses.

SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Traveling expenses, deaf pupils,	$3,953 97		
Use of baths in schools,	1,934 42		
Sales of badges, licensed minors,	767 75		
Sales of books and supplies,	642 93		
Rent of school halls,	323 04		
Printing Civic Reader,	174 60		
		$7,796 71	
SCHOOL INSTRUCTORS.			
Dog licenses,	$29,382 00		
Instruction of deaf pupils,	22,253 00		
Tuition of non-resident pupils,	3,726 01		
Income from Smith Fund,	324 00		
Income from Stoughton School Fund,	212 00		
Refund of overpayments,	304 95		
Unlicensed dog fines,	26 00		
Damages by dogs,	12 23		
		56,240 19	
SCHOOLHOUSE DEPARTMENT.			
Settlement of suit against sundry parties for overcharges for repairing boilers,	$1,100 00		
From Surety Company in settlement of contract of John McNamara & Son, Primary Schoolhouse, Munroe street,	650 00		
Refund of amount paid in error,	159 60		
Sale of old material,	125 12		
Sale of horse,	58 50		
Rebate on insurance,	11 36		
		2,104 58	
Carried forward,		$66,141 48	$8,757,592 82

Brought forward,		$66,141 48	$8,757,592 82
LAND AND BUILDINGS FOR SCHOOLS.			
Sale of old building, Edward Everett District site,	$300 00		
Phillips District site,	65 00		
Sale of old Brighton High School building,	115 00		
Sale of land, Scotia street,	25 00		
		505 00	
BOWDOIN DORCHESTER SCHOOL FUND.			
Income,		180 00	
EASTBURN SCHOOL FUND.			
Income,		435 00	
FRANKLIN MEDAL FUND.			
Income,		35 00	
GIBSON SCHOOL FUND.			
Income,		2,617 50	
HORACE MANN SCHOOL FUND.			
Income,		129 00	
SHERWIN SCHOOL GRADUATES FUND.		32 00	
			70,074 98

Soldiers' Relief Department.

From the Commonwealth in reimbursement, in part, of the amount the city has paid to volunteers and their families or other dependents of volunteers in the army and navy, chapter 381, sections 3 and 9, Acts of 1904,			
State aid,	$114,493 00		
Military aid,	10,789 28		
		$125,282 28	
In reimbursement for payments for burial of indigent soldiers, sailors and marines, and wives, widows and mothers, chapter 381, sections 17 and 18, Acts of 1904,		7,760 00	
			133,042 28

South Union Station.

Betterments,			1,666 84

State Bank Tax.

Tax of 1907, collected by the city,		$141 83	
Tax of 1908, collected by the city,		540,390 65	
			540,532 48

Streets.

STREET DEPARTMENT,			
Sale of crushers and plants (order City Council May 13, 1908):			
Columbia road,	$3,815 00		
Bleiler's ledge,	2,000 00		
Carried forward,	$5,815 00		$9,502,909 40

Brought forward,	$5,815 00			$9,502,909 40
Rosseter street,	1,550 00			
Centre street,	1,500 00			
		$8,865 00		
The crusher plant at Grove street was exchanged for 1,000 tons crushed stone, valued at $1,250.				
Repairs of streets, etc.,		2,988 45		
Sale of automobile,		812 07		
Sale of old iron,		331 00		
Removing snow, cemetery sidewalks,		500 00		
Car tickets redeemed,		68 57		
From assessment on abutters for cost of laying sidewalks in front of their premises, including material for the same,		6,331 91		
Sale of horses,		668 50		
Removing abutments and wing walls, D Street Bridge,		51 00		
Rebate on insurance,		45 12		
Old Colony avenue, sale of buildings,		197 60		
Street Improvements.				
For paving on Summer street, charged to Boston Tunnel and Subway,		615 00		
			$21,474 22	
Bridge Division.				
Sale of junk,	$595 00			
Rent,	35 00			
Sale of old material,	2 95			
		$632 95		
Broadway Bridge, Rebuilding.				
Settlement of suit against contractors for overcharge,		5,000 00		
Charlestown Bridge.				
Rents,		627 06		
			6,260 01	
Ferry Division.				
Tolls,		$103,185 95		
Head house privileges,		600 00		
Rents,		414 00		
Sale of junk,		44 85		
Commissions on telephones,		41 26		
Sale of old material,		3 25		
			104,289 31	
Lamp Division.				
Rent,		$775 00		
Car tickets redeemed,		23 75		
Sale of two torches,		6 00		
			804 75	
Carried forward,			$132,828 29	$9,502,909 40

Brought forward,		$132,828 29	$9,502,909 40
SANITARY DIVISION.			
Removing ashes made by steam engine fires,	$10,479 76		
Dumping-scow privileges,	4,480 14		
Sale of manure,	119 93		
Fort Hill Wharf, rent,	660 00		
Hecht's Wharf, rent,	165 00		
Repairing vehicles for Fire Department,	329 00		
		16,233 83	
SEWER DIVISION.			
From assessments on sundry persons for their proportion of the cost of sewers built by the city,	$301 59		
Entrance fees,	4,187 23		
Labor and material,	2,066 92		
Sale of horses,	331 70		
Car tickets redeemed,	75 22		
Sale of old barrels,	10 40		
Rent,	10 00		
Pumping sewage, amount received from Commonwealth,	7,700 00		
	$14,683 06		
Assessments under chapter 450, Acts of 1899, $91,136 67			
Interest on do., 22,467 33			
	113,604 00		
SEWERS, COMMONWEALTH AVENUE.			
Assessments, $23 00			
Interest on do., 17 49			
	40 49		
SEWER BETWEEN ROSLINDALE AND WEST ROXBURY.			
Assessments, $100 00			
Interest on do., 78 96			
	178 96		
SEWERS, ROXBURY DISTRICT.			
Assessments, $158 50			
Interest on do., 125 02			
	283 52		
		128,790 03	
STREET CLEANING AND WATERING DIVISION.			
Car tickets redeemed,	$50 50		
Watering streets,	10 03		
Removing dirt,	4 50		
Damage to push cart,	2 75		
		67 78	
			277,919 93
Carried forward,			$9,780,829 33

Brought forward,			$9,780,829 33

Abolishment of Grade Crossings.

On account of expense of abolishment of grade crossings.

AUSTIN, CAMBRIDGE AND PERKINS STREETS.			
Commonwealth of Massachusetts,	$2,176 78		
Boston & Maine Railroad,	4,042 58		
		$6,219 36	
DUDLEY STREET.			
Commonwealth of Massachusetts,	$2,129 84		
New York, New Haven & Hartford Railroad Co.,	10,063 83		
Boston Elevated Railway Co.,	2,322 43		
		14,516 10	
EAST BOSTON.			
Commonwealth of Massachusetts,	$44,334 06		
Boston & Albany Railroad,	13,763 00		
		58,097 06	
			78,832 52

Street Laying-Out Department.

Licenses and rent for storage and sale of merchandise in public streets,		$20,131 00	
Car tickets redeemed,		125 00	
PUBLIC LANDS.			
Installment on bond, with interest,	$68 10		
Rent, Great Brewster Island,	20 00		
		88 10	
BELGRADE AVENUE.			
Betterments,	$4,252 22		
Interest on do.,	306 56		
		4,558 78	
CARLETON STREET.			
Betterments,	$766 69		
Interest on do.,	122 36		
		889 05	
DORCHESTER STREET.			
Betterments,	$1,452 62		
Interest on do.,	241 10		
		1,693 72	
HYDE PARK AVENUE.			
Betterments,	$5,148 20		
Interest on do.,	277 59		
		5,425 79	
Carried forward,		$32,911 44	$9,859,661 85

Brought forward,		$32,911 44	$9,859,661 85
RUTHERFORD AVENUE.			
Betterments,	$93 90		
Interest on do.,	69 64		
		163 54	
			33,074 98

Supply Department.

Car tickets redeemed,			50 00

Taxes.

Taxes of 1908,		$18,943,982 36	
Taxes of 1907 and prior,		2,956,501 34	
From Commonwealth, for city's proportion of tax on corporations,		1,051,779 21	
From Commonwealth, for city's proportion of tax on banks out of city,		103,491 80	
Street railway tax,		349,770 41	
Bank tax, 1908,	$183,591 11		
Bank tax, 1907,	15 74		
		183,606 85	
Excise tax, street railways,			
Chapter 500, Acts of 1897,	$71,851 45		
Chapter 578, Acts of 1898,	3,270 57		
		75,122 02	
Taxes on land used for purpose of water supply,			
Taxes of 1908,	$4,978 05		
Taxes of 1907,	27 03		
		5,005 08	
			23,669,259 07

Temporary Loan.

Received from temporary loan, authorized by chapter 320, Acts of 1889, and chapter 418, Acts of 1890, and order of the City Council, approved March 30, 1908,	6,400,000 00

Unclaimed Money.

Deposited by inmates of institutions and not called for,	997 20

Water Department.

Water rates due:			
For the year 1908 and prior,	$2,504,776 41		
For the year 1909,	121,788 18		
		$2,626,564 59	
Sale of material,		8,301 55	
Service pipes, for new water takers, extending, repairing, etc.,		18,325 04	
Labor, etc.,		12,598 84	
Elevator and standpipe connections,		4,061 96	
Shutting off and letting on water,		3,678 19	
Fees on overdue rates,		2,924 40	
Difference on cost of service pipes,		475 50	
Use of West Roxbury pumping plant,		786 36	
Interest on deposits,		228 14	
Use of conduit,		100 00	
Board of horse,		624 00	
Carried forward,		$2,678,668 57	$39,963,043 10

Brought forward,	$2,678,668 57	$39,963,043 10
Car tickets redeemed,	359 45	
Unclaimed deposits,	27 03	
Sale of carriage,	12 00	
Damage to wagon,	6 85	
		2,679,073 90

Weights and Measures Department.

Fees for sealing scales,	$7,698 96	
Sale of horse,	50 00	
		7,748 96

Wire Department.

Car tickets redeemed,	72 15
Total receipts on city account for the year 1908–09,	$42,649,938 11

CITY INCOME, 1908–1909, WHERE CREDITED.

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds, Principal.	* Income on Trust Funds.	Sinking Fund Revenue.	Miscellaneous Accounts.	Total.
Assessing Department		$249 25						$249 25
Bath Department	$63 30	15,300 50						15,363 80
Board of Commissioners of Sinking Funds to pay debt							$318,000 00	318,000 00
Building Department	505 75	39 55						545 30
Cemetery Department	29,149 70	4,952 63		$7,469 50		$5,000 00		46,571 83
City Clerk Department	7,447 99							7,447 99
City Debt, loans issued			$4,498,700 00					4,498,700 00
City Messenger Department	28 00							28 00
Clerk of Committees Department	491 75							491 75
Collecting Bank Tax	5,459 92							5,459 92
Collecting Department	25,615 21	65 45						25,680 66
Common Council	3 50							3 50
Conscience Fund	43 00							43 00
Consumptives' Hospital Department,	79 45	283 40				300 00		662 85
Duplicates and Overpayments							586 19	586 19
Election Department	92 39	9 00						101 39
Engineering Department	144 00	98 07						242 07
Finance Commission			10 00					10 00
Fire Department	1,732 57	8,488 14						10,220 71
Fitzgerald Firemen's Gold Medal Fund, Income					$30 00			30 00
John Foster Trust Fund					8 05			8 05
Franklin Fund			35 00		6,551 79		244,719 30	251,306 09
Franklin Union, Andrew Carnegie Donation					22,121 47			22,121 47
Hay Scales	218 82							218 82
Health Department	7,454 00							7,454 00
Highways, Making of			1,189 78			127,130 43	1,633 36	129,953 57
Blue Hill and other Avenues						18,854 29	2,895 96	21,750 25
Hospital Department	126,735 20	2,001 00	850 00		1,556 15			131,142 35
George B. Hyde Bequest					80 00			80 00
Carried forward	$205,264 55	$31,486 99	$4,500,784 78	$7,469 50	$30,347 46	$151,284 72	$567,834 81	$5,494,472 81

CITY INCOME, 1908–1909, WHERE CREDITED.— *Concluded.*

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds, Principal.	* Income on Trust Funds.	Sinking Fund Revenue.	Miscellaneous Accounts.	Total.
Brought forward	$205,264 55	$31,486 99	$4,500,784 78	$7,469 50	$30,347 46	$151,284 72	$567,834 81	$5,494,472 81
Children's Institutions Department		3,867 86			94 00			3,961 86
Insane Hospital Department	106,312 76	25 00						106,337 76
Boston Infirmary Department	4,509 48	195 00						4,704 48
Steamer "Monitor"	34 43							34 43
Interest	227,098 63						5 57	227,104 20
Interest Tailings							991 90	991 90
Ellen C. Johnson Bequest					105 00			105 00
Library Department	5,833 31	358 00	6,000 00	5,000 00	15,963 00			33,154 31
Liquor Licenses	1,087,817 02						426,257 68	1,514,074 70
Market Department	152 64							152 64
Mayor	14,096 00	384 53						14,480 53
Public Celebrations		285 62						285 62
Overseeing of the Poor Department	20,640 26							20,640 26
Park Department	2,944 89	9,640 34						12,585 23
Pay Roll Tailings							17,524 26	17,524 26
Pedlers' Licenses	4,700 00							4,700 00
Phillips Street Fund, Income					700 00			700 00
Police Department	22,936 70	6,442 80						29,379 50
Police Charitable Fund, Income					7,686 76			7,686 76
Licensing Board	10,892 19							10,892 19
Premium on Loans						284,583 60		284,583 60
Printing Department		185,547 25						185,547 25
Public Buildings Department	195,661 25	206 35						195,867 60
Public Grounds Department	617 65	18,469 29						19,086 94
Randidge Trust Fund, Income					2,000 00			2,000 00
Rapid Transit			387,348 27			57,969 03		445,317 30
Registry Department	3,436 75							3,436 75
Rents	117,614 50							117,614 50
Reserve Fund		170 44						170 44
Schools and Schoolhouses	63,350 33	174 60	140 00	32 00	3,396 50	1,015 00	1,966 55	70,074 98
Soldiers' Relief Department	133,042 28							133,042 28
South Union Station						1,666 84		1,666 84
State Bank Tax							540,532 48	540,532 48
Streets:								
Street Department	7,096 53	13,565 09	615 00			197 60		21,474 22
Bridge Division	37 95	595 00				5,627 06		6,260 01

Ferry Division	104,244 46	44 85	.....	.....	.....	.....	.....	104,289 31
Lamp Division	781 00	23 75	.....	.....	.....	.....	.....	804 75
Sanitary Division	15,904 83	329 00	.....	.....	.....	.....	.....	16,233 83
Sewer Division	12,540 92	2,142 14	.....	.....	.....	114,106 97	.....	128,790 03
Street Cleaning and Watering Division	17 28	50 50	.....	.....	.....	.....	.....	67 78
Abolishment of Grade Crossings	.....	.....	78,832 52	.....	.....	.....	.....	78,832 52
Street Laying-Out Department	20,131 00	125 00	.....	.....	.....	12,818 98	.....	33,074 98
Supply Department	.....	50 00	.....	.....	.....	.....	.....	50 00
Taxes	23,651,230 52	.....	.....	.....	.....	.....	18,028 55	23,669,259 07
Temporary Loan	.....	.....	.....	.....	.....	.....	6,400,000 00	6,400,000 00
Unclaimed money	.....	.....	.....	.....	.....	.....	997 20	997 20
Water Department	.....	2,679,073 90	.....	.....	.....	.....	.....	2,679,073 90
Weights and Measures Department	7,748 96	.....	.....	.....	.....	.....	.....	7,748 96
Wire Department	.....	72 15	.....	.....	.....	.....	.....	72 15
Total City Income	$26,046,689 07	$2,953,325 45	$4,973,720 57	$12,501 50	$60,292 72	$629,269 80	$7,974,139 00	$42,649,938 11

* Income on Foss and Babcock Funds credited to Appropriation for Public Celebrations, June 17th Celebration.
Income on Cemetery Trust Funds credited to Department Appropriation.
Income on Hospital Department Trust Funds, amounting to $1,964, credited to Department Appropriation.
Income on Old State House Repair Fund credited to Appropriation for Public Buildings Department.
Income on Boston Common Tree Fund credited to Appropriation for Public Grounds Department.
Income on Smith and Stoughton School Funds credited to General Income.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several departments, boards and committees of the City Council for which drafts have been made; also payments of debt, interest on debt and payments to Commonwealth of tax and assessments, and one-quarter of liquor license revenue.

The year commencing with the first day of February, 1908, and ending with the last day of January, 1909.

Art Department.

Clerk hire,	$300 00	
Printing,	9 18	
Typewriting, etc.,	1 70	
		$310 88

Assessing Department.

Principal Assessors:

John J. Murphy, Chairman,	$4,500 00	
Charles E. Folsom, Secretary,	4,200 00	
Edward B. Daily,	4,000 00	
John H. Donovan,	4,000 00	
James Buckner,	4,000 00	
Frederick H. Temple,	4,000 00	
Fred E. Bolton,	4,000 00	
Francis J. Horgan, to April 30, 1908, inclusive,	1,334 00	
Samuel H. Borofsky, to February 29, 1908, inclusive,	667 00	
	$30,701 00	

First Assistant Assessors:

William H. Allen, Alonzo F. Andrews, Matthew Binney, Jr., Thomas H. Bond, Benjamin F. Bowditch, Alexander P. Brown, Harry C. Byrne, John C. Cook, William A. Creney, William H. Cuddy, Michael F. Dolan, Charles J. Dowd, Daniel A. Downey, A. Glendon Dyar, Terence F. Feely, James P. Fox, Warren F. Freeman, John H. Giblin, William N. Goodwin, John E. Heslan, Henry J. Ireland, Joseph T. Lyons, Thomas O. McEnaney, John Marno, James I. Moore, James F. Morgan, Timothy J. Murphy, Timothy W. Murphy, Philip O'Brien, Frederick F. O'Doherty, James H. Phelan, Frank S. Pratt, Joseph T. Preston, Nathan P. Ryder, William B. Smart,

Carried forward,	$30,701 00	$310 88

Brought forward,		$30,701 00	$310 88
Edwin R. Spinney, Charles A. Tilden, George W. Warren, 38 persons, each at $1,000,	$38,000 00		
Fred W. Burleigh, David W. Creed, Joseph D. Dillworth, Warren B. Hadley, John H. Hout, Arthur W. Smith, 6 persons, each at $975,	5,850 00		
John H. Griggs,	837 50		
Benjamin F. Fiske,	545 00		
Richard F. Hogan, Joseph I. Stewart, John J. Tague, 3 persons, each at $25,	75 00		
		45,307 50	
Second Assistant Assessors:			
Frederick A. H. Bennett, Louis Burckhardt, Adolphus M. Burroughs, William A. Brade, Frederick M. Brinnick, Michael C. Broughal, Patrick F. Carley, William H. Coblentz, John P. Cottrell, Thomas A. Crowe, James J. Crowley, John J. Devlin, James F. Dowling, Clinton P. Duryea, Joseph Esselen, Daniel J. Falvey, William M. Farrington, Richard F. Field, Redmond S. Fitzgerald, John P. Geishecker, Frederick T. Griffin, Charles F. Holmes, Albert W. Huebener, William J. Keenan, John F. Kinney, George E. Leet, Cornelius N. Liston, John S. McDonough, James McNulty, Ward A. Marsh, Walter E. Merriam, James H. Mugridge, John J. O'Neil, Julius H. Peyser, Lucian J. Priest, William F. Prindeville, Frank J. Riley, Joseph F. Ripp, Patrick J. Roche, Saverio R. Romano, Thomas Sexton, Frederick F. Smith, Michael J. Toumey, Charles H. Turner, George Uriot, Alfred L. Whitney, 46 persons, each at $200,		9,200 00	
Clerk hire, office and street,		83,823 23	
Totals for salaries of Assessors and Clerks,		$169,031 73	
Printing,		2,286 99	
Stationery,		2,189 16	
Services of interpreters,		497 50	
John W. Edmunds, furnishing stock valuations,		400 00	
Traveling expenses,		361 81	
Telephone service,		203 84	
Advertising,		87 28	
			175,058 31

Auditing Department.

Salaries:			
J. Alfred Mitchell, City Auditor,	$6,000 00		
Assistant City Auditor, clerk hire and messenger,	32,196 19		
		$38,196 19	
Carried forward,		$38,196 19	$175,369 19

Brought forward,		$38,196 19	$175,369 19
Stationery, books and papers,		761 10	
Printing,		451 56	
Postage,		404 50	
Premium on surety bond of City Auditor,		150 00	
Telephone service,		116 95	
Delivering reports,		12 50	
			40,092 80

Bath Department.

General expenses:			
Salaries to January 28, 1909, inclusive:			
Joseph P. O'Brien, Superintendent,	$2,236 07		
Employees,	1,219 53		
		$3,455 60	
Two horses, two wagons, harnesses and keeping,		1,466 94	
Printing,		538 74	
Stationery,		262 30	
Telephone service,		214 76	
Traveling expenses,		154 36	
Furniture and office expenses,		121 95	
Automobile expenses,		103 05	
		$6,317 70	
Bath houses and beaches:			
Employees,	$80,471 02		
Heating Dover Street Bath House,	7,451 15		
Repairs and improvements,	6,622 48		
Furnishings and small supplies,	5,632 38		
Fuel,	5,022 32		
Electric lighting,	3,489 06		
Rents,	2,050 00		
Cartage,	1,163 63		
Bathing suits,	831 26		
Use of tow boats,	625 00		
Ice,	223 50		
Two boats,	100 00		
Medical supplies,	42 05		
		113,723 85	
Convenience Stations:			
Employees,	$11,342 75		
Repairs,	606 34		
Furniture and small supplies,	617 31		
Electric lighting,	386 28		
Fuel,	287 67		
Gas,	13 02		
		13,253 37	
Gymnasia:			
Employees,	$30,073 46		
Fuel,	4,049 42		
Medical services and supplies,	1,503 05		
Furnishings and small supplies,	1,596 18		
Electric lighting,	1,489 67		
Repairs,	1,283 14		
Carried forward,	$39,994 92	$133,294 92	$215,461 99

Brought forward,	$39,994 92	$133,294 92	$215,461 99
Gas,	751 35		
Rent,	709 55		
		41,455 82	
		$174,750 74	

BATH HOUSE, NORTH END.

Continuation of payments.

Contractors, Mack & Moore,	$48,811 20
Heating and ventilating, Isaac Coffin Co.,	6,322 00
Plumbing, T. J. Welch & Co.,	6,056 71
Architect, Matthew Sullivan,	1,924 94
Electric wiring, Thomas W. Byrne,	427 00
Fuel,	125 00
Photographs,	39 60
Advertising,	22 64
Typewriting,	15 60
Blue prints,	9 40
	$63,754 09

RECAPITULATION.

Bath Department,	$174,750 74	
Bath house, North End,	63,754 09	
		238,504 83

Betterments, etc.

Paid to Board of Commissioners of Sinking Funds, revenue received from betterments, etc.,	315,250 68

Board of Aldermen.

Salaries:			
George Pomeroy Anderson,	$1,500 00		
John Edward Baldwin,	1,500 00		
Walter Ballantyne,	1,500 00		
Frederick James Brand,	1,500 00		
Ellery Harding Clark,	1,500 00		
Louis Munroe Clark,	1,500 00		
William Dudley Cotton, Jr.,	1,500 00		
James Michael Curley,	1,500 00		
Daniel Joseph Donnelly,	1,500 00		
Frederick Andrew Finigan,	1,500 00		
Michael John Leary,	1,500 00		
William Prentiss Parker,	1,500 00		
James Patrick Timilty,	1,500 00		
Secretary,	2,000 00		
		$21,500 00	
Traveling expenses,		3,853 00	
Closing proceedings, Board of 1907:			
Photographs,	$330 00		
Printing and binding,	162 90		
		492 90	
Telephone service,		219 52	
Advertising,		77 34	
Stationery,		71 23	
Boundary posts,		29 71	
Printing,		19 65	
Carried forward,		$26,263 35	$769,217 50

Brought forward,		$26,263 35	$769,217 50
Engrossing resolutions on the death of police officer John T. Lynch,		15 00	
			26,278 35

Building Department.

Salaries:			
John A. Rooney, Commissioner, to April 30, 1908, inclusive,	$1,667 00		
Arthur G. Everett, Commissioner from May 1, 1908,	3,333 00		
Assistants,	66,771 77		
Clerk,	2,500 00		
Assistant clerks, copyists, messengers, etc.,	18,723 55		
		$92,995 32	
Automobile:			
Exchange of,	$1,750 00		
Repairs, supplies and storage,	1,033 76		
Chauffeur,	904 39		
		3,688 15	
Traveling expenses,		2,296 84	
Printing,		1,072 83	
Stationery,		697 08	
Shoring dangerous buildings,		499 15	
Telephone service,		341 62	
Office expenses, tools, etc.,		123 57	
Expenses of Commission to examine gas fitters and fittings,		16 67	
			101,731 23

$5.05 of this amount drawn for but not paid.

Board of Appeal.

Chapter 550, Acts of 1907.			
Salaries:			
George R. Swasey, Chairman,	$570 00		
William D. Austin, Secretary,	920 00		
Edward H. Eldredge,	560 00		
Neil McNeil,	600 00		
Dennis J. Sullivan,	610 00		
		$3,260 00	
Clerk and stenographer,		562 21	
Telephone service,		40 89	
Printing,		30 50	
Stationery,		27 04	
Towel supply,		10 00	
			3,930 64

Cemetery Department.

General expenses:			
James H. Morton, Superintendent to August 18, 1908, inclusive,	$2,533 35		
John Frank Keating, Secretary,	1,578 04		
Clerk hire and messenger,	2,029 52		
		$6,140 91	
Carried forward,		$6,140 91	$901,157 72

Brought forward,			$6,140 91	$901,157 72
Printing,			282 89	
Stationery,			134 16	
Compiling index catalogue of old burial grounds, .			100 00	
Telephone service,			82 58	
Premium on surety bond of secretary,			20 00	
Car fares,			3 00	
			$6,763 54	
MOUNT HOPE CEMETERY.				
Employees,		$47,757 47		
Fuel,		1,595 15		
Stable:				
Hay, grain and straw,	$1,198 95			
Repairs of vehicles,	182 50			
Harnesses and repairs,	58 58			
Shoeing and veterinary services,	34 78			
		1,474 81		
Tools, hardware and general supplies,		897 17		
Iron fence, balance, (Total cost, $3,586.)		543 00		
Seeds, plants and sods,		424 58		
Manure and fertilizer,		364 35		
Repairs,		310 96		
Electric lighting,		251 34		
Flower pots,		143 50		
Stationery,		134 31		
Telephone service,		121 58		
Printing,		120 18		
Furnishings and supplies,		74 53		
Markers,		69 95		
Cartage and team hire,		61 25		
Car fares,		26 25		
			54,370 38	
EVERGREEN CEMETERY.				
Employees,		$5,847 48		
Horse keeping,		377 00		
Tools, repairs and small supplies,		94 64		
Fuel,		86 52		
Markers,		54 70		
Telephone service,		35 44		
Printing,		19 83		
Stationery,		13 27		
Towel supply,		11 00		
Electric lighting,		1 58		
			6,541 46	
CENTRAL.				
Care,		$628 25		
Repairs and supplies,		3 70		
			631 95	
Carried forward,			$68,307 33	$901,157 72

Brought forward,		$68,307 33	$901,157 72
CHARLESTOWN.			
Care,	$1,012 75		
Repairs and supplies,	47 92		
		1,060 67	
COPP'S HILL.			
Care,	$1,058 00		
Repairs and supplies,	18 81		
		1,076 81	
DORCHESTER NORTH BURIAL GROUND.			
Care,	$1,942 75		
Repairs and supplies,	203 87		
Telephone service,	30 00		
		2,176 62	
DORCHESTER SOUTH CEMETERY.			
Care,	$829 50		
Repairs and supplies,	220 28		
		1,049 78	
EAST BOSTON.			
Care,	$765 00		
Repairs and supplies,	96 45		
		861 45	
EUSTIS STREET.			
Care,		411 25	
GRANARY.			
Care,	$700 00		
Repairs and supplies,	81 38		
		781 38	
HAWES.			
Care,	$245 00		
Teaming,	5 50		
		250 50	
KING'S CHAPEL.			
Care,	$421 50		
Repairs and supplies,	29 38		
		450 88	
MARKET STREET.			
Care,		7 50	
SOUTH.			
Care,		268 50	
WALTER STREET.			
Care,		105 75	
WESTERLY.			
Care,		356 25	
			77,164 67

City Clerk Department.

SALARIES.		
Edward J. Donovan, City Clerk, to January 5, 1908, inclusive,	$69 44	
Carried forward,	$69 44	$978,322 39

Brought forward,	$69 44		$978,322 39
John T. Priest, Acting City Clerk, from January 6, 1908, and City Clerk from February 24, 1908,	4,930 56		
John T. Priest, Assistant City Clerk, to January 5, 1908, inclusive,	52 77		
Wilfred J. Doyle, Assistant City Clerk, from March 1, 1908,	3,166 67		
Clerk hire and messengers,	33,126 86		
		$41,346 30	
Advertising,		2,912 54	
Stationery and postage,		1,573 14	
Printing,		450 37	
Telephone service,		186 06	
Messenger service,		66 25	
Traveling expenses,		38 69	
Office expenses,		9 00	
Premium on surety bond,		8 00	
Constable,		1 16	
			46,591 51

City Council.

City Council Proceedings.

Publishing Proceedings and furnishing printed copies of same:			
Publishing, Boston Traveler Company, to June 15, 1908,		$5,031 00	
Printing,		7,070 53	
Reporting,		5,100 00	
Indexing,		1,200 00	
Binding,		157 20	
		$18,558 73	

Incidental Expenses.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses. (See Reserve Fund.)

Legal expenses,	$1,203 05		
In connection with legislative affairs,	1,531 62		
		$2,734 67	
Ringing bells June 17, July 4, August 30, September 2 and 4, November 28 and December 25, 1907; February 12 and 22, March 17, April 19, June 17 and 26, July 4 and September 7, 1908,		2,340 00	
Flagstaffs: Common, Public Garden and Mt. Bowdoin Green (*Order of City Council, October 5, 1908*),		1,589 43	
Advertising hearings, notices of elections and publication of ordinances (*Order of City Council, May 13, 1908*),		989 21	
Printing Thirty-fourth Report of Boston Records (Town of Roxbury) (*Orders of City Council, April 17, 1907, and January 2, 1908*),		889 45	
Carried forward,		$8,542 76	$1,024,913 90

Brought forward,	$8,542 76	$1,024,913 90
Clerks, telephone and messenger service, etc., receiving election returns (*Order of City Council, October 20, 1908*),	620 47	
Six hundred Revised Ordinances of 1898 (*Order of City Council January 23, 1908*),	246 48	
List of Members of the City Council and Department Heads from 1890 to 1907, inclusive (*Order of City Council December 24, 1907*), Preparing, on account,	226 00	
Funeral of City Clerk Edward J. Donovan, Flowers (*Order of City Council January 7, 1908*),	125 00	
Resolution of the City Council on proposed legislation as to the disposition of liquor license fees, sent to members of the Legislature, Printing (*Order of the City Council April 30, 1908*),	3 84	
	$9,764 55	

RECAPITULATION.

City Council:		
City Council Proceedings,	$18,558 73	
Incidental Expenses,	9,764 55	
		28,323 28

City Debt, Redemption of.

Debt paid with money received from the Board of Commissioners of Sinking Funds for that purpose.

City Debt,	$36,000 00	
Cochituate Water Debt,	282,000 00	
		318,000 00

City Debt Requirements.

CITY DEBT.

Amount paid to Board of Commissioners of Sinking Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity:		
Cambridge Bridge Fund,	$14,529 00	
Charles River Basin Fund,	12,220 00	
Fifteen Year Fund,	66,686 00	
Highways, Making of, No. 1 Fund,	76,264 00	
Highways, Making of, No. 2 Fund,	87,239 00	
Improved Sewerage, Special Fund,	1,097 00	
New Ferry Landing Fund,	16,418 00	
Public Park Fund,	106,978 00	
Public Park Special Fund,	170,611 00	
Rapid Transit, Charlestown Bridge, No. 1 Fund,	8,107 00	
Rapid Transit, Charlestown Bridge, No. 2 Fund,	6,204 00	
Schoolhouses, No. 1 Fund,	6,102 00	
Schoolhouses, No. 2 Fund,	212,204 00	
Separate Systems of Drainage Fund,	51,470 00	
Sewerage Loan Fund,	106,098 00	
Stony Brook Improvement Fund,	10,712 00	
Carried forward,	$952,939 00	$1,371,237 18

Brought forward,	$952,939 00	$1,371,237 18
Twenty Year Fund,	526,811 00	
Thirty Year, No. 1 Fund,	5,985 00	
Thirty Year, No. 2 Fund,	20,505 00	
	$1,506,240 00	

INTEREST.

Interest paid on City Debt,	$3,092,328 81	
Interest paid on Temporary Debt,	101,333 03	
	$3,193,661 84	

[*For other interest paid, see appropriations for County, Water Department, Rapid Transit Interest and Sinking Fund, Boston Tunnel and Subway, Riverbank Subway, and State Tax and Assessments.*]

RECAPITULATION.

City Debt,	$1,506,240 00	
Interest,	3,193,661 84	
		4,699,901 84

City Messenger Department.

Salaries to January 28, 1909, inclusive:			
Edward J. Leary, City Messenger,	$4,065 63		
Charles D. Murphy, Deputy,	1,826 10		
Charles E. Silloway, Assistant,	1,729 80		
Timothy Mooney, Assistant,	1,526 28		
Fred A. Robinson, Assistant,	1,323 29		
Daniel E. Sullivan, Assistant,	1,066 02		
		$11,537 12	
Janitors and assistants, and attendants in elevators,		11,665 50	
Cleaning and supplies,		4,133 67	
Erecting stands, ropes, chains and stakes, setting and repairing flags, repairs of staffs, etc.,		2,854 90	
Messenger service,		1,053 02	
Washing towels,		979 15	
Printing,		819 17	
Stationery,		622 62	
Cartage, etc.,		423 40	
Telephone service,		342 23	
Traveling expenses,		226 55	
Books and papers,		169 50	
Refreshments,		75 00	
Seven flags,		74 20	
Flowers, Inauguration Day,		22 50	
			34,998 53

Clerk of Committees Department.

Salaries:			
John F. Dever, Clerk of Committees,	$4,000 00		
Wilfred J. Doyle, Assistant Clerk of Committees, to February 29, 1908, inclusive,	416 00		
Carried forward,	$4,416 00		$6,106,137 55

Brought forward,	$4,416 00		$6,106,137 55
Thomas J. Hurley, Assistant Clerk of Committees, from March 2, 1908,	2,189 71		
Clerk hire,	2,040 51		
Inspectors of licensed minors,	5,862 11		
		$14,508 33	
Stationery and papers,		734 41	
License badges,		493 75	
Messenger service,		207 44	
Traveling expenses,		177 00	
Telephone service,		176 13	
Printing,		170 88	
			16,467 94

Collecting Department.

Salaries:			
Garrett W. Scollard, City Collector, to March 16, 1908, inclusive,	$1,263 89		
Charles R. Brown, City Collector, from March 17, 1908,	3,944 44		
Deputy collectors,	43,820 72		
Clerk hire,	55,565 10		
		$104,594 15	
Advertising,		8,288 04	
Stationery and postage,		5,562 96	
Printing,		2,763 81	
Premiums on surety bonds,		766 50	
Traveling expenses,		523 45	
Office expenses,		427 71	
Auction expenses,		415 00	
Examination of accounts,		300 00	
Telephone service,		269 26	
Recording deeds,		108 65	
			124,019 53

Common Council.

Salaries of Councilmen:		
J. Henderson Allston,	$300 00	
Seth F. Arnold,	300 00	
John J. Attridge,	300 00	
Edward C. R. Bagley,	300 00	
William S. Bramhall,	300 00	
Francis J. Brennan,	300 00	
James J. Brennan,	300 00	
George M. Brown,	300 00	
Walter C. Brown,	300 00	
John J. Buckley,	300 00	
William E. Carney,	300 00	
Charles L. Carr,	300 00	
Patrick B. Carr,	300 00	
Thomas J. Casey,	300 00	
Francis L. Colpoys,	300 00	
John L. Costello,	300 00	
Channing H. Cox,	300 00	
Frank B. Crane,	300 00	
Courtney Crocker,	300 00	
Carried forward,	$5,700 00	$6,246,625 02

Brought forward,	$5,700 00		$6,246,625 02
Daniel F. Cronin,	300 00		
Harry R. Cumming,	300 00		
Francis L. Daly,	300 00		
Earl E. Davidson,	300 00		
Alfred G. Davis,	300 00		
Thomas F. Doherty (died May 21, 1908),	125 00		
John L. Donovan,	300 00		
John J. Donovan,	300 00		
John J. Driscoll,	300 00		
John S. Driscoll,	300 00		
Francis M. Ducey,	300 00		
Donald J. Ferguson,	300 00		
E. Howard George,	300 00		
James E. Gilligan,	300 00		
Frank A. Goodwin,	300 00		
Charles T. Harding,	300 00		
James A. Hart,	300 00		
James A. Hatton,	300 00		
Thomas M. Joyce,	300 00		
Walter C. Kellogg,	300 00		
James H. Kelly,	300 00		
John T. Kennedy,	300 00		
George Kenney,	300 00		
William J. Kohler,	300 00		
Alfred J. Lill, Jr.,	300 00		
John J. McCormack,	300 00		
Leo F. McCullough,	300 00		
John D. McGivern,	300 00		
Augustus D. McLennan,	300 00		
James J. Moore,	300 00		
William H. Morgan,	300 00		
Edward T. J. Noonan,	300 00		
Michael F. O'Brien,	300 00		
Thomas F. O'Brien,	300 00		
John O'Hara,	300 00		
Dennis A. O'Neil,	300 00		
Joseph H. Pendergast,	300 00		
George Penshorn,	300 00		
James T. Purcell,	300 00		
Max L. Rachkowsky,	300 00		
Isaac L. Roberts,	300 00		
Jacob Rosenberg,	300 00		
James J. Ryan,	300 00		
Solomon Sacks,	300 00		
Joseph Santosuosso,	300 00		
George W. Smith,	300 00		
Theodore L. Sorenson,	300 00		
Edward D. Spellman (died February 27, 1908),	50 00		
Joseph M. Sullivan,	300 00		
Timothy J. Sullivan,	300 00		
Charles H. Warren,	300 00		
Edward C. Webster,	300 00		
Stephen A. Welch,	300 00		
Joseph H. Wentworth,	300 00		
Joseph W. Wharton,	300 00		
Axel E. Zetterman,	300 00		
		$22,075 00	
Carried forward,		$22,075 00	$6,246,625 02

Brought forward,		$22,075 00	$6,246,625 02
Joseph O'Kane, clerk,	$3,500 00		
Clerk hire and messenger,	1,913 04		
		5,413 04	
Seventy-five badges for Councilmen of 1908,		749 00	
Photographs, Council of 1907,		300 00	
Telephone service,		284 72	
Set of Massachusetts Reports for President's room,		200 00	
Postage,		150 00	
Portrait of President Leo F. McCullough,		150 00	
Messenger service,		175 72	
Stationery,		33 50	
Plans of seats,		32 50	
Printing,		112 98	
Catherine Spellman, mother of Edward D. Spellman, late member of the Common Council, the amount of salary to which he would have been entitled if he had lived and completed his term of office, chapter 503, Acts of 1908, and order of the City Council, May 18, 1908,		250 00	
Katherine A. Doherty, widow of Thomas F. Doherty, late member of the Common Council, the amount of salary to which he would have been entitled if he had lived and completed his term of office, chapter 625, Acts of 1908, and order of the City Council, July 24, 1908,		175 00	
Death and funeral of Councilman Edward D. Spellman:			
Flowers,	$125 00		
Engrossing and framing resolutions,	75 00		
		200 00	
Death and funeral of Councilman Thomas F. Doherty,			
Flowers,	$100 00		
Engrossing and framing resolutions,	75 00		
		175 00	
			30,476 46

Consumptives' Hospital Department.

Salaries:			
Dr. Simon F. Cox, Superintendent,	$3,100 00		
Employees,	18,097 29		
		$21,197 29	
Board of patients,		28,610 15	
Subsistence supplies,		9,155 73	
Sewers,		2,279 74	
Furnishings,		2,271 40	
Medical supplies,		2,008 50	
Horse, fifteen cows, eighty-nine hens, wagons, harnesses, agricultural implements, feed, etc.,		1,647 39	
Printing,		1,250 50	
Rent,		1,080 00	
Repairs and alterations,		932 41	
Carried forward,		$70,433 11	$6,277,101 48

Brought forward,		$70,433 11	$6,277,101 48
Fuel,		887 63	
Stationery,		569 52	
Model for exhibition at Washington,		503 42	
Traveling expenses,		490 55	
Telephone service,		340 40	
Laundry work and supplies,		324 00	
Grading grounds,		292 85	
Gas,		145 24	
Insurance,		144 28	
Ice,		125 56	
Advertising,		109 24	
Teaming,		108 21	
Burials,		81 00	
Messenger service,		30 40	
Electric lighting,		19 70	
		$74,605 11	

BUILDINGS AND EQUIPMENT.

Payments on account of Day Camp.

Contractor, Martin Flynn,		$6,725 00	
Plumbing, Wm. N. McKenna Company,	$1,663 00		
John T. McCarron & Co.,	222 47		
		1,885 47	
Heating apparatus, Pierce & Cox,		1,343 00	
Water service pipes, hydrants, etc.,		978 59	
Architects, Maginnis & Walsh,		819 80	
Roadway,		336 33	
Cold storage room,		187 00	
Electric wiring, etc.,		105 38	
Advertising,		49 15	
Printing,		30 71	
Hardware, tools, etc.,		29 83	
			$12,490 26
Furnishings,			2,271 42
			$14,761 68

HOSPITAL FOR CONSUMPTIVES.

Continuation of payments.

Ward Building, corridor, power house and tunnel:			
Contractor, Bernard F. Carroll,		$62,754 11	
Heating and ventilating, Pierce & Cox,		11,731 70	
Plumbing, Daniel E. Walsh,		1,977 10	
Electrical work, Lord Electric Company,		1,742 50	
			$78,205 41
Cottage Ward Building:			
Contractor, Martin Flynn,		$6,273 00	
Plumbing, Pierce & Cox,		801 55	
			7,074 55
Carried forward,			$85,279 96 $6,277,101 48

Brought forward,		$85,279 96	$6,277,101 48
Roadway and drains, Bernard F. Carroll,	$6,531 62		
Inspection,	745 00		
		7,276 62	
Architects, Maginnis & Walsh,		2,734 32	
Sewers,		1,009 34	
Plans, etc., for heating and ventilating, Hollis French & Allen Hubbard,		848 51	
Laying water pipes,		686 18	
Advertising,		157 33	
Printing,		85 82	
Hardware and tools,		60 22	
		$98,138 30	
Furnishings,		385 00	
		$98,523 30	

RECAPITULATION.

Consumptives' Hospital Department,	$74,605 11	
Buildings and equipment,	14,761 68	
Hospital for Consumptives,	98,523 30	
		187,890 09

Damages by Dogs, etc.

Payments for killing unlicensed dogs, and for damages done by dogs, etc.:

Killing dogs:			
John F. McCarthy,	$299 00		
Julian Codman,	509 95		
Huntington Smith,	509 95		
Frank J. Sullivan,	509 95		
		$1,828 85	
Damages,		108 30	
Appraisers,		29 40	
			1,966 55

Duplicates and Overpayments.

Amounts refunded,	970 55

Election Department.

Salaries:			
Commissioners,			
John M. Minton, Chairman,	$4,000 00		
Melancthon W. Burlen,	3,500 00		
Alpheus Sanford,	3,500 00		
David B. Shaw, to May 4, 1908, inclusive,	1,205 56		
Edward A. McLaughlin, from May 5, 1908,	2,294 44		
		$14,500 00	
Carried forward,		$14,500 00	$6,467,928 67

Brought forward,	$14,500 00		$6,467,928 67
Assistant Registrars,	45,546 00		
		$60,046 00	
Election officers,		40,980 00	
Printing,		33,621 72	
Repairing, fitting up and placing precinct voting places,		12,180 33	
Carriage hire and traveling expenses, transporting ballot boxes, etc.,		4,228 63	
Rents,		3,575 00	
Care of rooms and booths,		3,182 87	
Stationery,		1,603 26	
Boards, posting and carting,		1,252 49	
Advertising,		877 91	
Refreshments,		779 30	
Furnishings,		734 02	
Postage,		470 78	
Telephone service,		269 04	
Fuel, gas and electric light,		172 36	
Messenger service,		122 93	
Constable services,		83 11	
Repairing ballot boxes,		27 25	
Typewriting,		7 50	
			164,214 50

(See Police Department for Listing Voters.)

Engineering Department.

Salaries:			
Engineer, William Jackson (paid as Acting Superintendent of Street Department, April 6 to 13, 1908, inclusive),	$5,866 67		
Assistant Engineers, draughtsmen and assistants,	66,326 14		
		$72,192 81	
Traveling expenses,		1,232 87	
Automobile repairs, supplies and storage,		847 38	
Instruments, tools and repairs,		797 98	
Horse keeping,		701 50	
Telephone service,		540 87	
Blue printing and photographing,		455 85	
Stationery,		416 50	
Printing,		272 05	
Binding and plans,		226 40	
Books and papers,		161 56	
Washing and small supplies,		159 74	
Typewriting,		37 34	
Furniture and office expenses,		20 81	
Messenger service,		17 90	
			78,081 56

Finance Commission.

Appointed under orders of the City Council, approved January 29, February 11 and March 7, 1907, to examine into all matters pertaining to the finances of the city.

Balance of payments.

Salaries:			
Counsel, Michael J. Sughrue,	$5,208 34		
Secretary, J. Wells Farley,	1,566 67		
Carried forward,	$6,775 01		$6,710,224 73

Brought forward,	$6,775 01		$6,710,224 73
Clerks and messengers,	3,686 41		
		$10,461 42	
Engineers' services,		29,176 69	
Accountants' services,		10,099 59	
Stenographic work,		4,129 87	
Printing,		3,853 69	
Legal assistants,		2,687 77	
Rent,		1,802 35	
Stationery, etc.,		736 66	
Constables' services and witness fees,		679 47	
Telephone service,		478 87	
Furnishings and office expenses,		435 27	
Traveling expenses,		338 15	
Janitor,		25 00	
			64,904 80

$10 of this amount returned to Treasury.
Total payments, $87,480.24.

Fire Department.

Salaries to January 28, 1909, inclusive:			
Benjamin W. Wells, Commissioner, to January 31, 1908, inclusive,	$109 59		
Samuel D. Parker, Commissioner, from February 1, 1908,	4,972 58		
B. F. Underhill, Secretary,	2,541 35		
John A. Mullen, Chief Engineer,	4,065 63		
Assistant and District Chiefs,	29,047 35		
Members of the various engine, hook and ladder and hose companies,	1,000,700 97		
Pensioners,	95,759 49		
Clerks and messenger in office,	6,020 13		
	$1,143,217 09		
Less amount deducted for cloth furnished by the department,	864 18		
		$1,142,352 91	
Horses:			
Hay, grain and straw,	$44,091 11		
Shoeing,	20,004 71		
Purchase and exchange of,	14,630 99		
Attendants at hospital, medicine, etc.,	8,180 90		
Harnesses and repairs,	2,896 80		
Horse hire,	798 75		
		90,603 26	
Repairs of apparatus, including stock sent to repair shop:			
Mechanics,	$31,239 25		
Materials, etc.,	27,462 33		
		58,701 58	
Fuel for houses and engines,		41,763 04	
Hose, pipes and repairs,		30,978 91	
Carried forward,		$1,364,399 70	$6,775,129 53

Brought forward,		$1,364,399 70	$6,775,129 53
Hardware, tools and supplies,		17,049 12	
New apparatus:			
Two engines,	$9,850 00		
Automobile,	1,930 50		
Combination ladder truck and chemical engine,	1,000 00		
Twelve extinguishers,	264 00		
Wagon,	215 00		
		13,259 50	
Repairs and alteration of houses,		12,236 87	
Electric lighting,		11,424 15	
Furniture and bedding,	$5,886 00		
Washing,	2,748 06		
		8,634 06	
Rents,		7,813 50	
Printing,		2,644 30	
Hats, badges, buttons and belts,		2,059 07	
Medical services,		1,894 29	
Gas,		1,657 27	
Uniform cloth,		1,136 58	
Chemicals,		941 57	
Stationery,		803 70	
Janitor at headquarters,		623 03	
Ice,		582 75	
Reservoirs and hydrants,		124 91	
Traveling expenses,		113 70	
Freights and small items,		96 99	
Rent of gas regulators,		72 00	
Medical supplies,		52 37	
Expenses of detailed men,		46 25	
Advertising,		11 34	
Refreshments,		9 80	
		$1,447,686 82	
FIRE-ALARM TELEGRAPH.			
Salaries: Brown S. Flanders, Superintendent, $3,252 08			
Operators, repairers, etc., 45,553 49			
$48,805 57			
Less amount deducted for uniform cloth furnished by the department, 30 95			
	$48,774 62		
Wire, cable and conduits,	8,483 15		
Instruments, tools and repairs,	3,196 80		
Repairs and alterations,	2,407 97		
Telephone service,	927 60		
Electric power,	803 79		
Use of duct in East Boston Tunnel,	562 95		
Car fares and traveling expenses,	164 40		
Maps and plans,	118 26		
Carried forward,	$65,439 54	$1,447,686 82	$6,775,129 53

Brought forward,	$65,439 54	$1,447,686 82	$6,775,129 53
Horse keeping,	104 50		
Electric light for clocks,	8 13		
		65,552 17	
		$1,513,238 99	

ENGINE 6 HOUSE, ADDITION.

Balance of payments.

Contractors, M. F. McDonald & Son,	$1,864 03

Total cost, $5,085.53.

HOUSE AND APPARATUS, PARKER HILL.

Payments on account.

Advertising,	$27 90

HOUSE AND APPARATUS, FOREST HILLS.

Payments on account.

Advertising,	$27 90

HOUSE, LAND AND APPARATUS, ORIENT HEIGHTS.

Payments on account.

Advertising,	$30 90

LADDER 1 HOUSE, REBUILDING.

Balance of payments.

Contractor, John J. Flynn,	$2,671 41
Heating apparatus, William E. Bartlett,	316 00
Water service pipe,	35 25
	$3,022 66

Total cost, $5,022.66.

NEW FIRE BOAT.

Continuation of payments.

Contractors, Bertelsen & Petersen Engineering Company,	$33,250 00
Inspector,	252 00
Printing,	219 74
Advertising,	109 02
	$33,830 76

RECAPITULATION.

Fire Department,	$1,513,238 99	
$9.72 of this amount drawn for but not paid.		
Engine 6 house, addition,	1,864 03	
House and apparatus, Parker Hill,	27 90	
House, land and apparatus, Forest Hills,	27 90	
House, land and apparatus, Orient Heights,	30 90	
Ladder 1 house, rebuilding,	3,022 66	
New fire boat,	33,830 76	
		1,552,043 14

Franklin Fund.

Continuation of payments for Franklin Union.

Contractors, Woodbury & Leighton Co.,	$207,116 31	
Architect, R. Clipston Sturgis,	6,658 49	
Consulting Architects, Whitfield & King,	400 00	
Carried forward,	$214,174 80	$8,327,172 67

Brought forward,		$214,174 80	$8,327,172 67
Director, William B. Russell,		874 98	
Mural decorations,		1,911 30	
Expert services,		1,535 03	
Clerk of work,		1,155 00	
Engineers, Hollis French & Allen Hubbard,		1,068 84	
Firing boilers,		925 53	
Painting,		244 00	
Stenographic work,		99 00	
Telephone service,		38 72	
Printing,		37 00	
Advertising,		32 20	
Traveling expenses,		14 00	
		$222,110 40	
Furnishing and equipment,		14,344 16	
			236,454 56

$6 of this amount drawn for but not paid.

Franklin Union.

Salaries:			
Director, William B. Russell,	$875 02		
Instructors,	2,324 40		
Employees,	991 04		
		$4,190 46	
Fuel,		786 61	
Tools and supplies,		683 11	
Electric lighting,		235 00	
Printing,		114 07	
Stationery,		109 14	
Advertising,		56 58	
Telephone service,		44 75	
Gas,		1 09	
			6,220 81

Health Department.

Salaries—Commissioners:			
Samuel H. Durgin, Chairman,	$4,500 00		
Michael W. Norris, to June 9, 1908, inclusive,	1,766 66		
William H. Hayes, to February 29, 1908, inclusive,	666 66		
Frederic O. North, from May 11, 1908,	2,555 56		
John Ritchie, Jr., from June 23, 1908,	2,088 89		
Edward E. Brown, assistant, to January 11, 1908, inclusive,	76 39		
Daniel J. Kinnaly, assistant, to January 11, 1908, inclusive,	76 39		
John J. Douglass, Secretary, to January 23, 1908, inclusive,	191 67		
Charles E. Davis, Jr., Secretary, from January 24, 1908,	2,808 33		
Carried forward,	$14,730 55		$8,569,848 04

Brought forward,	$14,730 55		$8,569,848 04
Clerk hire and messengers,	8,378 80		
Medical Inspectors,	7,050 00		
Inspectors at abattoir,	3,822 52		
Health Inspectors,	28,480 69		
Medical Inspectors of Schools,	15,997 19		
Inspector of Milk and Vinegar,	3,000 00		
Assistants,	6,063 00		
Inspectors of Provisions,	3,759 82		
Bacteriologist and Director of Laboratory,	2,500 00		
Assistants,	7,090 74		
Dermatologist,	2,127 77		
Superintendent of Pedlers and Assistant,	2,434 29		
Examiner of Plumbers,	240 00		
Police officers,	6,442 80		
Smoke Inspectors,	138 08		
Constables,	1,643 58		
		$113,899 83	
Abatement of nuisances,		14,993 20	
Removal of buildings, etc.,		2,147 87	
Horses, etc.:			
Board and feed,	$3,547 08		
Shoeing and veterinary services,	740 50		
Repairs of vehicles,	696 44		
Repairs of harnesses,	350 35		
Purchase and exchange of horses,	250 00		
Horse hire,	102 00		
		5,686 37	
Bacteriological examinations and expenses of laboratory, etc.,		5,074 32	
Stationery,		4,930 07	
Printing,		4,441 89	
Disinfectants,		3,090 31	
Telephone service,		2,211 83	
Traveling expenses,		2,101 27	
Expenses of Milk Inspector,		1,141 13	
Typewriting,		915 34	
Furniture and office expenses,		319 46	
Messenger service,		103 78	
Advertising,		72 43	
Medical supplies,		29 04	
Epidemic Hospital:			
Employees,	$1,729 64		
Board and care of patients in other hospitals and in other cities and towns,	12,582 07		
Fuel,	666 25		
Subsistence,	363 53		
Repairs and alterations,	341 76		
Tools and small items,	143 57		
Furnishings, etc.,	138 17		
Electric lighting,	84 20		
Medical supplies,	13 75		
Gas,	3 20		
		16,066 14	
Carried forward,		$177,224 28	$8,569,848 04

Brought forward,			$177,224 28	$8,569,848 04
Morgue:				
Employees,		$1,622 90		
Electric lighting,		563 25		
Repairs and alterations,		387 18		
Furnishings and laundry work,		382 27		
Fuel,		212 46		
Surgical instruments and supplies,		156 61		
			3,324 67	
QUARANTINE:				
Salaries: Paul Carson, Port Physician,	$1,704 16			
William M. Gay, Assistant Port Physician,	1,152 77			
Employees,	3,905 43			
		$6,762 36		
Subsistence,		2,098 98		
Furniture and furnishings,		1,180 01		
Repairs and improvements,		560 50		
Agricultural,		381 96		
Clothing and bedding,		379 30		
Medical supplies,		63 17		
Premiums on surety bonds,		12 00		
Stationery,		9 80		
		$11,448 08		
Steamers "Vigilant" and "Relief" crews,	$7,750 00			
Fuel,	2,620 70			
Repairs,	1,854 01			
Subsistence supplies,	1,627 47			
Chandlery and supplies,	303 56			
Hire of tow boats,	55 00			
Furnishings,	47 97			
		14,258 71		
			25,706 79	
				206,255 74

$15.60 of this amount drawn for but not paid.

Highways, Making of.

Land Damages:		
Aspinwall road,	$50 00	
Bayswater street,	250 00	
Bow street,	6,532 99	
Boyden street,	250 00	
Cambridge street,	3,550 00	
Dakota street,	624 25	
Evergreen street,	1,000 00	
Carried forward,	$12,257 24	$8,776,103 78

Brought forward,		$12,257 24		$8,776,103 78
Jersey street,		14,630 55		
Kilton street,		200 00		
Lake street,		250 00		
Larkin street,		100 00		
Mallet street,		200 00		
Mead street, Charlestown,		250 00		
Primrose street,		800 00		
Queensberry street,		36,940 22		
Roland street,		838 79		
Rosemary street,		150 00		
Selkirk road,		150 00		
Washington street, Dorchester,		67 00		
Wellesley park,		4,500 00		
West Selden street,		354 20		
			$71,688 00	
Street Construction:				
Employees,		$13,185 47		
Engineering,		2,793 26		
Contractors for constructing and regulating:				
Ashland street,	$531 97			
Bayswater street,	648 39			
Bellevue street, Dorchester,	1,788 52			
Bernard street,	5,541 88			
Bruce street,	468 89			
Causeway street,	535 04			
Claybourne st.,	201 69			
Corona street,	5,722 80			
Cottage street, East Boston,	2,363 57			
Cotton street,	5,152 17			
Dakota street,	10,047 18			
Everdean street,	2,498 11			
Evergreen street,	451 35			
Fottler road,	349 73			
Frankfort st.,	2,599 88			
Harlem street,	1,799 77			
Hobson street,	87 84			
Kilton street,	1,539 49			
Larchmont st.,	5,014 71			
Larkin street,	1,396 71			
Mallet street,	1,096 60			
Mapleton street,	1,094 33			
Norton street,	2,413 68			
Norwood street,	1,619 14			
Park View st.,	1,683 74			
Rockledge street,	211 29			
Samoset street,	2,589 03			
South Huntington avenue,	6,980 82			
Speedwell street,	1,191 85			
Willowwood st.,	284 79			
		67,904 96		
Paving blocks,		6,404 40		
Edgestone,		5,291 09		
Brick,		1,850 50		
Advertising,		864 07		
Teaming,		565 51		
Filling,		321 80		
Carried forward,		$99,181 06	$71,688 00	$8,776,103 78

Brought forward,	$99,181 06	$71,688 00	$8,776,103 78
Lumber,	164 77		
Engineering expenses,	66 91		
		99,412 74	
			171,100 74

Hospital Department.

Payments on account of the City Hospital, Relief Station, Haymarket square, and Convalescent Home, Dorchester.

Salaries: G. H. M. Rowe, Superintendent and Resident Physician,	$5,000 00	
Employees,	221,316 00	
		$226,316 00
Subsistence supplies for officers and inmates,		143,241 02
Fuel,		45,277 08
Repairs and alterations,		33,091 31
Medical supplies,		29,895 60
Furniture and household supplies,		26,903 31
Stable expenses and ambulance,		6,147 15
Liquors,		5,172 51
Ice,		5,564 60
Printing,		4,430 12
Soap and laundry supplies,		3,879 28
Gas,		3,658 85
Stationery and books,		2,712 16
Grounds and animals,		2,608 71
Telephone service,		2,129 26
Electric lighting,		1,934 71
Removing ashes,		1,608 50
Photographs and blue prints,		1,481 76
Electric plant, repairs and supplies,		1,124 35
Traveling expenses,		778 79
Oil,		718 48
Advertising and small items,		619 83
Telegrams and messenger service,		557 28
Lessons in massage, cooking and dietetics,		416 00
Electric power,		330 00
Extermination of roaches and water bugs,		321 50
Cartage and freights,		285 56
Insurance,		275 00
Contagious cases in other hospitals,		176 71
Examination of accounts,		175 00
Investigation and report on boilers,		150 00
Laundry work,		20 57
		$552,001 00

Bradley Fund.

Investigation upon the contagiousness of typhoid fever patients at the time of their discharge from the Boston City Hospital,	$850 00

Emergency Hospital, East Boston.

Balance of payments.

Contractors, Whitcomb & Kavanaugh,	$12,656 65	
Heating and ventilating, Walworth Construction and Supply Company,	1,902 51	
Carried forward,	$14,559 16	$8,947,204 52

Brought forward,		$14,559 16	$8,947,204 52
Plumbing, Kelley & Gaffey,		3,469 08	
Architect, Edward Percy Dana,		666 06	
Electrical work, Lord Electric Company,		621 75	
Water service pipes,		174 92	
Granolithic sidewalks,		71 00	
Hardware and small items,		50 76	
		$19,612 73	
Cost of site,	$3,100 00		
Cost of building,	69,865 35		
	$72,965 35		

Emergency Hospital, East Boston, Equipment.

Payments on account.

Furnishings and equipment,	$4,893 78

Hospital Buildings Improvements.

Engineer's services on addition to pump room,	$76 21

Lamont G. Burnham Ward.

Continuation of payments.

Contractors, Maguire-Penniman Company, Horton & Hemenway, assignees,	$67,132 20
Heating apparatus, Bradlee & Chatman Company,	13,442 00
Plumbing, Kelley & Gaffey,	5,667 47
Architects, Maginnis, Walsh & Sullivan,	2,864 98
Walks, grading grounds, etc.,	1,246 20
Employees,	1,122 83
Sewer and drain,	1,037 88
Electrical work, James Wilkinson & Co.,	1,034 50
Water service pipe,	46 48
Typewriting,	39 00
Advertising,	22 60
	$93,656 14
Furnishing,	2,003 01
	$95,659 15

Martha Howard Thurston Carter Fund, Income.

For the purchase of books for nurses,	$80 00

Ward Building for Measles.

Continuation of payments.

Contractor, Charles H. Belledeu,	$35,656 05	
Heating and ventilating, J. J. Hurley & Co.,	5,238 80	
Plumbing, Pierce & Cox,	3,795 00	
Architect, William H. Besarick,	1,594 86	
Electrical work, Thomas W. Byrne,	858 00	
Drainage,	517 00	
Electric fixtures,	261 92	
Employees,	209 00	
Carried forward,	$48,130 63	$8,947,204 52

Brought forward,	$48,130 63	$8,947,204 52
Window guards,	176 00	
Water service pipes,	147 46	
Advertising,	110 77	
Typewriting,	93 25	
Hardware, etc.,	17 28	
	$48,675 39	

RECAPITULATION.

Hospital Department,	$552,001 00	
$42.87 of this amount drawn for but not paid.		
Bradley Fund,	850 00	
Emergency Hospital, East Boston,	19,612 73	
Emergency Hospital, East Boston, Equipment,	4,893 78	
$10 of this amount drawn for but not paid.		
Hospital Buildings, Improvements,	76 21	
Lamont G. Burnham Ward,	95,659 15	
Martha Howard Thurston Carter Fund, Income,	80 00	
Ward Building for Measles,	48,675 39	
		721,848 26

Institutions.

(For House of Correction, see County of Suffolk.)

Children's Institutions Department.

PLACING-OUT AND OFFICE DIVISION.

Salaries and wages,	$13,249 82	
Board of children,	53,424 83	
Massachusetts School for the Feeble-Minded,	15,434 72	
Hospital Cottages for children,	3,452 24	
Hospital for Epileptics,	1,124 03	
Massachusetts State Sanatorium,	1,015 34	
Boston Almshouse and Hospital,	912 34	
Massachusetts Hospital School,	559 00	
Wrentham State School,	519 52	
State Almshouse and Hospital,	136 97	
Clothing,	8,321 80	
Furniture and office expenses,	294 39	
Medical attendance and supplies,	2,520 75	
Printing,	403 68	
Stationery,	245 71	
Postage,	500 59	
Entertainment of children,	39 08	
Library and school supplies,	33 59	
Express charges,	589 35	
Transportation,	5,440 34	
Carried forward,	$108,218 09	$9,669,052 78

Brought forward,		$108,218 09		$9,669,052 78
Burials,		89 00		
Telephone service,		295 27		
Expenses of adoption of children,		83 00		
			$108,685 36	

$15.43 of this amount drawn for but not paid.

PARENTAL SCHOOL.				
Salaries and wages:				
D. P. Dame, Superintendent,	$2,000 00			
Employees,	24,127 78			
		$26,127 78		
Food,		13,234 89		
Ice,		215 50		
Clothing and bedding,		3,363 49		
Furniture and household supplies,		2,006 88		
Fuel,		4,827 46		
Light:				
Gas,	$488 73			
Oil,	95 70			
Electric,	54 12			
		638 55		
Medical and surgical supplies,		525 43		
Printing,		170 47		
Advertising,		8 22		
Stationery,		58 55		
Postage,		192 38		
Instruction and amusement:				
Entertainment of inmates,	$150 06			
Library and school supplies,	687 24			
		837 30		
Disinfectants,		73 05		
Repairs and improvements,		3,179 03		
Agricultural,		1,829 33		
Express charges,		148 41		
Transportation,		97 02		
Soap and laundry supplies,		573 73		
Telephone service,		199 56		
Rent of Morrison estate,		344 85		
Laundry work,		999 00		
Investigating coal thefts,		101 00		
Burial,		6 00		
			59,757 88	
SUFFOLK SCHOOL FOR BOYS.				
Salaries and wages:				
Sumner D. Seavey, Superintendent,	$2,000 00			
Employees,	16,930 81			
		$18,930 81		
Carried forward,		$18,930 81	$168,443 24	$9,669,052 78

Brought forward,		$18,930 81	$168,443 24	$9,669,052 78
Food,		7,971 01		
Ice,		446 58		
Clothing and bedding,		2,543 94		
Furniture and household supplies,		1,132 53		
Fuel,		2,410 40		
Light:				
Electric,	$61 17			
Oil,	27 35			
		88 52		
Medical and surgical supplies,		285 76		
Printing,		7 35		
Advertising,		8 33		
Stationery,		24 05		
Postage,		90 00		
Religious services,		18 89		
Instruction and amusement:				
Entertainment of inmates,	$64 47			
Library and school supplies,	411 92			
		476 39		
Disinfectants,		33 40		
Repairs and improvements,		1,059 11		
Agricultural,		1,602 38		
Express charges,		80		
Transportation,		5 17		
Soap and laundry supplies,		236 00		
Telephone service,		108 40		
Laundry work,		1,765 91		
Insurance,		52 50		
Industries,		4,183 47		
			43,481 70	
Sawyer Marcella Street Home Fund, Income.				
Tuition, etc.,			231 53	
				212,156 47

Insane Hospital Department.

Boston Insane Hospital.

Taken by the Commonwealth, December 1, 1908.

Salaries and wages to December 1, 1908:				
Dr. William Noyes, Superintendent,		$2,395 81		
Employees,		65,509 01		
			$67,904 82	
Food,			39,348 59	
Clothing and bedding,			7,132 83	
Furniture and household supplies,			4,176 84	
Fuel,			23,507 07	
Light:				
Electric,		$174 79		
Gasolene,		28 54		
Oil,		302 06		
			505 39	
Medical and surgical supplies,		$1,149 87		
Liquors,		333 66		
			1,483 53	
Printing,			278 59	
Advertising,			56 91	
Carried forward,			$144,394 57	$9,881,209 25

Brought forward,		$144,394 57	$9,881,209 25
Stationery,		419 02	
Postage,		73 20	
Religious services,		1,067 81	
Instruction and amusement:			
Entertainment of inmates,	$539 31		
Library supplies,	130 07		
		669 38	
Disinfectants,		193 45	
Repairs and improvements,		2,235 11	
Agricultural,		7,870 26	
Express charges,		22 14	
Transportation,		129 73	
Tobacco and snuff,		630 44	
Soap and laundry supplies,		1,066 07	
Telephone service,		260 28	
Lessons in cooking and massage,		60 00	
Rent of Fottler Farm,	$1,632 00		
Land, Harvard street,	115 00		
		1,747 00	
Insurance,		100 00	
			160,938 46

Institutions Registration Department.

Salaries and wages,		$16,299 80	
Medical services,		3,162 00	
Horse keeping,		1,582 45	
Transportation,		1,561 33	
Stationery,		243 58	
Telephone service,		133 01	
Printing,		114 33	
Postage,		112 50	
Food,		65 12	
Office expenses,		5 70	
			23,279 82

Boston Infirmary Department.

Boston Almshouse and Hospital, Long Island.

Salaries and wages:				
James F. English, Superintendent, to April 30, 1908, inclusive,	$833 32			
Charles E. Donlan, Superintendent, from May 1, 1908,	1,666 68			
Employees,	38,450 55			
		$40,950 55		
Food,		51,923 59		
Ice,		788 50		
Clothing and bedding,		9,184 56		
Furniture and household supplies,		3,907 89		
Fuel,		18,467 11		
Carried forward,		$125,222 20		$10,065,427 53

Brought forward,		$125,222 20		$10,065,427 53
Light:				
Electric,	$240 11			
Gasolene,	14 15			
		254 26		
Medical and surgical supplies,	$3,605 10			
Liquors,	563 72			
		4,168 82		
Printing,		592 97		
Advertising,		48 52		
Stationery,		307 13		
Postage,		226 24		
Religious services,		1,719 32		
Instruction and amusement:				
Entertainment of inmates,	$51 18			
Library supplies,	167 44			
		218 62		
Disinfectants,		55 82		
Repairs and improvements,		6,176 80		
Agricultural,		3,840 47		
Freights,		52 16		
Burials,		147 69		
Tobacco and snuff,		1,065 53		
Soap and laundry supplies,		816 38		
Telephone service,		231 63		
Lessons in massage and cooking,		80 00		
Insurance,		155 00		
			$145,379 56	
ALMSHOUSE, CHARLESTOWN.				
Salaries and wages:				
Mary A. Morris, Superintendent,	$1,200 00			
Employees,	3,199 27			
		$4,399 27		
Food,		5,637 71		
Ice,		228 84		
Clothing and bedding,		617 25		
Furniture and household supplies,		601 23		
Fuel,		1,962 27		
Light:				
Gas,	$13 14			
Oil,	66 00			
Electric,	437 58			
		516 72		
Medical and surgical supplies,	$179 76			
Liquors,	20 15			
		199 91		
Printing,		54 24		
Stationery,		15 41		
Postage,		15 00		
Religious services,		5 00		
Library supplies,		12 50		
Disinfectants,		9 30		
Carried forward,		$14,274 65	$145,379 56	$10,065,427 53

Brought forward,	$14,274 65	$145,379 56	$10,065,427 53
Repairs and improvements,	1,353 33		
Agricultural,	839 11		
Express charges,	4 35		
Transportation,	20 00		
Tobacco and snuff,	215 97		
Soap and laundry supplies,	197 45		
Telephone service,	78 58		
		16,983 44	
$2.99 of this amount drawn for but not paid.			
Epileptics, etc., Care of.			
Massachusetts School for the Feeble-Minded,	$18,210 22		
Massachusetts Hospital for Epileptics,	6,885 34		
Foxboro State Hospital,	5,732 07		
Insane Hospitals,	1,463 89		
Wrentham State School,	294 81		
		32,586 33	
Pauper Expenses.			
Support of poor in almshouses and hospitals,		5,338 22	
Office Expenses.			
Salaries and wages,	$3,555 62		
Stationery,	274 37		
Printing,	218 02		
Traveling expenses,	151 30		
Telephone service,	120 80		
Postage,	89 24		
Office expenses,	9 85		
		4,419 20	
Steamer "John Howard."			
Crew,	$4,145 84		
Repairs,	2,618 41		
Fuel,	1,474 60		
Chandlery and supplies,	255 85		
Hire of steamers during repairs,	106 00		
Water,	26 00		
		8,626 70	
Wharf, Long Island.			
Payments on account.			
Contractors, Lawler Bros.,	$13,279 75		
Removing old wharf,	1,700 00		
Engineering,	440 00		
Iron works,	137 73		
Printing,	40 03		
Advertising,	21 90		
Services of diver,	20 00		
		15,639 41	
			228,972 86

Steamer "Monitor."

This boat runs from the City to Deer, Long and Rainsford Islands for the accommodation of the City Institutions.

Crew,	$13,104 00	
Rent of Sargent's wharf,	4,000 00	
Fuel,	3,037 05	
Repairs,	1,438 04	
Carried forward,	$21,579 09	$10,294,400 39

Brought forward,		$21,579 09	$10,294,400 39
Repairs of wharf,		65 11	
Chandlery and supplies,		477 56	
Hire of steamers during repairs,		300 00	
Telephone service,		109 50	
Printing,		41 44	
Electric lighting,		14 35	
Stationery,		7 05	
			22,594 10

Interest Tailings.

Not collected when due,			1,384 40

Law Department.

Salaries:			
Thomas M. Babson, Corporation Counsel,	$9,000 00		
John D. McLaughlin, Assistant Corporation Counsel,	6,000 00		
Arthur L. Spring, Assistant Corporation Counsel,	4,583 33		
Philip Nichols, Assistant Corporation Counsel,	3,000 00		
George A. Flynn, Assistant Corporation Counsel,	2,500 00		
David B. Leahy, Assistant Corporation Counsel,	2,200 00		
Edward F. Buckley, Assistant Corporation Counsel, to January 31, 1908, inclusive,	183 33		
Karl Adams, Assistant Corporation Counsel, from March 1, 1908,	1,750 00		
Charles F. Day, Conveyancer,	3,750 00		
Roscoe P. Owen, Conveyancer,	3,750 00		
Elizabeth M. Taylor, Conveyancer,	1,800 00		
Fisher Ames, Clerk,	2,000 00		
		$40,516 66	
Messenger service,		1,117 61	
Stenographic and clerical work,		988 09	
Stationery and books,		582 07	
Telephone service,		388 79	
Office expenses, copies, etc.,		309 71	
Printing,		297 67	
Advertising,		39 75	
Traveling expenses,		14 28	
		$44,254 63	
Codification of Statutes.			
Orders of City Council, February 9, 1907, and November 7, 1908.			
Balance of payments.			
Total cost, $11,090.47.			
Assistance to Corporation Counsel in preparing a consolidation and revision of all the special acts relating to the city,		$2,413 78	
Carried forward,		$2,413 78	$10,318,378 89

Brought forward,		$2,413 78	$10,318,378 89
Printing,		4,839 09	
Typewriting, etc.,		21 30	
		$7,274 17	

RECAPITULATION.

Law Department,	$44,254 63	
Codification of Statutes,	7,274 17	
		51,528 80

Library Department.

Salaries to January 28, 1909, inclusive:			
Horace G. Wadlin, librarian,	$6,098 71		
Employees,	193,072 27		
		$199,170 98	
Binding:			
Employees,	$22,976 00		
Stock,	1,502 67		
Insurance,	195 75		
Contract work,	59 45		
Electric power,	30 00		
		24,763 87	
Printing:			
Employees,	$7,309 50		
Stock,	1,442 45		
Contract work,	267 17		
Insurance,	220 53		
Electric power,	199 80		
		9,439 45	
Books,	$15,835 30		
Periodicals,	3,642 81		
		19,478 11	
Rent of branches and reading rooms,		14,041 57	
Fuel,		10,342 60	
Cleaning,		8,690 39	
Transportation between Central Library, Branches and Delivery Stations,		4,184 87	
Furnishings,		3,461 53	
Repairs,		3,349 40	
Small supplies,		2,954 26	
Gas,		2,571 28	
Freights and cartage,		1,951 65	
Electric lighting,		1,590 61	
Postage and telegrams,		1,197 57	
Stationery,		1,121 91	
Delivery stations, rent and services,		916 63	
Telephone service,		423 32	
Lectures,		310 85	
Traveling expenses,		217 14	
Grounds,		69 08	
Typewriting,		10 93	
		$310,258 00	
Carried forward,			$10,369,907 69

Brought forward,			$10,369,907 69
LIBRARY DEPARTMENT, TRUST FUNDS INCOME.			
Books and photographs,		$15,329 94	
Newspapers,		2,145 75	
		$17,475 69	
RECAPITULATION.			
Library Department,		$310,258 00	
Library Department, Trust Funds Income,		17,475 69	
			327,733 69

Liquor License Revenue.

Paid Commonwealth of Massachusetts, being one-quarter of receipts for licenses, less refunds,		$363,155 03	
Refunded,		63,560 82	
			426,715 85

Market Department.

Payments on account of Faneuil Hall Market and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.

Salaries:			
George E. McKay, Superintendent,	$3,000 00		
Deputy Superintendent and Weigher,	1,500 00		
Watchmen,	2,049 00		
Weigher,	933 32		
Messenger,	833 33		
Janitor,	1,108 20		
		$9,423 85	
Repairs,		387 71	
Electric lighting,		376 76	
Furnishings and small supplies,		229 23	
Gas,		160 54	
Telephone service,		127 80	
Printing,		74 98	
Stationery,		56 70	
Police services,		42 00	
Fuel,		25 50	
			10,905 07

Mayor.

OFFICE EXPENSES, ETC.			
Salaries:			
Mayor, George A. Hibbard, from January 6, 1908,	$9,861 09		
Secretary, James C. White,	4,065 63		
Assistant Secretary, William A. Boudrot,	2,541 35		
Chief Clerk, Timothy A. Butler,	2,370 10		
Assistant Secretary, John M. Casey,	1,524 28		
Carried forward,	$20,362 45		$11,135,262 30

Brought forward,	$20,362 45		$11,135,262 30
Stenographers,	1,919 03		
Messengers,	1,580 59		
Telephone operator,	638 12		
		$24,500 19	
Automobile expenses,		5,167 57	
Stationery, books, papers and small items,		4,527 53	
Expert services and expenses of investigations,		902 30	
Telephone service,		681 74	
Printing,		614 54	
Garbage Commission:			
Amount drawn to pay traveling expenses ($59.53 of this amount returned to treasury),	$500 00		
Stenographer and advertising,	17 60		
		517 60	
Messenger service,		287 14	
Decorating City Hall, Spanish War Veterans,		150 00	
Stenographic work, indexing, etc.,		125 80	
Flowers for funerals and inauguration,		112 00	
Lodging House Commission, stenographic work and small items,		86 24	
Carriage hire and traveling expenses,		3,706 75	
Entertaining guests,		9,631 85	
		$51,011 25	
PUBLICITY BUREAU.			
Salaries,	$976 49		
Printing,	129 92		
Stationery,	81 17		
Telephone services,	60 70		
Books and papers,	36 06		
Messenger service,	22 54		
Office expenses,	7 00		
		1,313 88	
		$52,325 13	
PUBLIC CELEBRATIONS.			
FOURTH OF JULY.			
Payments for celebrating the One Hundred and Thirty-second Anniversary of the Independence of the United States, July 4, 1908:			
Fireworks,	$2,760 44		
Music, day and evening,	2,165 00		
Rowing regatta,	750 00		
Athletic sports, Boston Common,	446 55		
Moving pictures, etc.,	357 99		
Sailing regatta,	338 20		
Veteran Firemen's playout,	200 00		
Oration at Faneuil Hall:			
Decorations, music, attendants, etc.,	115 40		
Floral Emblem Society,	100 00		
Carried forward,	$7,233 58		$11,135,262 30

Brought forward,		$7,233 58		$11,135,262 30
Gaelic football games,		50 00		
Flags,		40 50		
Celebrations:				
Wards 1 and 2,		324 00		
Wards 6 and 8,		139 00		
Wards 7 and 11,		158 65		
Wards 9 and 10,		222 22		
Wards 12 and 17,		210 00		
Wards 13, 14 and 15,		380 00		
Wards 16, 20 and 24,		310 00		
Wards 18 and 21,		200 00		
Wards 19 and 25,		148 00		
Wards 22 and 23,		205 00		
Printing, stationery, postage, messenger service, etc.,		134 09		
			$9,755 04	
May 30, 1908:				
For decorating graves, etc.:				
Allowed to Grand Army of the Republic:				
Post 2,	$340 00			
Post 7,	387 00			
Post 11,	400 00			
Post 15,	400 00			
Post 21,	319 00			
Post 23,	376 00			
Post 26,	400 00			
Post 32,	365 00			
Post 68,	310 00			
Post 92,	385 00			
Post 113,	400 00			
Post 134,	165 00			
Post 149,	400 00			
Post 159,	385 00			
Post 191,	362 00			
Post 200,	367 00			
		$5,761 00		
Spanish War Veterans, Camps Nos. 1, 3, 4, 6, 13, 14, 18, 23, 27 and 38, $200 each,		2,000 00		
Kearsarge Association of Naval Veterans,		400 00		
Tri-Mountain Garrison No. 98, Regular A. & N. U. of the U. S.,		300 00		
Thomas Francis Meagher Command No. 3, U. V. U.,		235 00		
Gettysburg Command No. 19, U. V. U.,		200 00		
Peter Salem Garrison No. 16, Regular A. & N. U. of the U. S.,		200 00		
Gen. Joseph Hooker Command No. 9, U. V. U.,		75 00		
McKenzie Garrison No. 24, Regular A. & N. U. of the U. S.,		75 00		
Robert G. Shaw Veteran Association,		50 00		
			9,296 00	
Carried forward,			$19,051 04	$11,135,262 30

Brought forward,		$19,051 04	$11,135,262 30
SEVENTEENTH OF JUNE, 1908.			
Expenditures incurred in celebrating the One Hundred and Thirty-third Anniversary of the Battle of Bunker Hill:			
Design and floats, costumes, etc., for pageant in form of street parade,	$2,200 00		
Allowances to organizations parading,	1,142 00		
Music,	544 00		
Fireworks,	242 00		
Citizens' committee,	150 00		
Decorations,	150 00		
Use of cars and small items,	29 70		
		4,457 70	
EVACUATION DAY, MARCH 17, 1908.			
Allowance to organizations parading,	$695 00		
Music,	305 00		
Refreshments,	168 94		
Carriage and horse hire,	158 00		
Allowance to Chief Marshal,	106 00		
Athletic games,	100 00		
Decorations,	30 00		
Reviewing stand,	25 00		
Badges,	8 00		
		1,595 94	
LABOR'S HOLIDAY, SEPTEMBER 7, 1908.			
Allowance to organizations parading,	$800 00		
Rowing regatta,	200 00		
		1,000 00	
DORCHESTER DAY, JUNE 6, 1908.			
Dorchester Historical Society,		536 62	
VETERAN FIREMEN'S MEMORIAL DAY, JUNE 14, 1908.			
Music,	$100 00		
Car and carriage hire,	96 00		
Flowers,	90 00		
Printing and small items,	35 87		
Badges,	15 00		
		336 87	
		$26,978 17	

RECAPITULATION.

Mayor,	$52,325 13	
Public Celebrations,	26,978 17	
		79,303 30

Music Department.

Musicians,	$10,646 60	
Secretary's salary,	1,299 99	
Attendants,	782 00	
Teaming,	565 00	
Lectures,	512 50	
Carried forward,	$13,806 09	$11,214,565 60

Brought forward,	$13,806 09	$11,214,565 60
Clerk hire,	440 00	
Printing,	432 26	
Stationery,	84 42	
Telephone service,	79 33	
Office expenses and small items,	72 59	
Rent of halls,	40 00	
Repairs of bandstands,	20 60	
Messenger service,	13 35	
Musical instruments and music,	11 18	
		14,999 82

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,	902 83

Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the Maintenance of the Temporary Home for the Destitute, Chardon street and the Lodge for Wayfarers, which are under the charge of said Board.

General expenses.			
Salaries:			
Richard C. Humphreys, Treasurer,	$1,000 00		
Benjamin Pettee, Secretary,	3,500 00		
Clerk hire,	8,900 27		
Visitors and agents,	14,648 23		
Physicians,	535 25		
Employees,	6,399 90		
		$34,983 65	
Treasurer of the Board, upon requisitions, drawn by the Board of Overseers of the Poor,		20,000 00	
Subsistence supplies,		37,481 30	
For relief furnished by other cities and towns,		12,306 17	
Fuel,		9,817 69	
Expressage,		3,236 10	
Burial expenses,		3,102 60	
Soap,		1,262 92	
Safes,		1,186 77	
Furnishings,		871 93	
Traveling expenses,		500 67	
Cleaning,		475 65	
Stationery,		450 15	
Electric lighting,		322 36	
Printing,		275 52	
Telephone service,		130 11	
Medical expenses,		89 63	
Examination of accounts,		60 00	
Gas,		53 35	
Rent,		50 00	
Insurance on boiler,		50 00	
Repairs on building,		48 48	
Collecting,		19 53	
		$126,774 58	
Carried forward,		$126,774 58	$11,230,468 25

Brought forward,		$126,774 58	$11,230,468 25
TEMPORARY HOME.			
Salaries of matron and assistants,	$2,145 17		
Subsistence supplies,	1,932 07		
Medical expenses,	1,162 72		
Furnishings,	260 58		
Electric lighting,	174 40		
Fuel,	138 20		
Gas,	114 04		
Repairs,	95 09		
Telephone service,	77 32		
Clothing and bedding,	55 74		
Ice,	52 76		
Soap,	37 40		
Printing,	35 08		
Stationery,	18 65		
Traveling expenses,	2 35		
		6,301 57	
LODGE FOR WAYFARERS.			
Salaries of superintendent and assistants,	$4,344 04		
Subsistence supplies,	3,429 86		
Fuel,	932 50		
Furnishings,	597 58		
Clothing and bedding,	535 37		
Repairs,	249 94		
Gas,	218 23		
Electric lighting,	186 50		
Ice,	128 97		
Soap,	107 94		
Printing,	68 07		
Stationery,	14 25		
		10,813 25	
			143,889 40

$2 of this amount drawn for but not paid.

Park Department.

Payments of expenses incurred by the Park Commissioners appointed under an act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.

Clerk and Secretary, G. F. Clarke,	$3,000 00		
Clerk hire,	3,938 95		
		$6,938 95	
Stationery,		396 37	
Traveling expenses,		350 50	
Telephone service,		292 97	
Printing,		154 73	
Office expenses,		81 94	
Advertising,		39 57	
Premium on surety bond,		7 50	
		$8,262 53	
MAINTENANCE.			
PARKWAY:			
Labor,	$61,842 46		
Oil for roads,	5,515 21		
Carried forward,	$67,357 67	$8,262 53	$11,374,357 65

Brought forward,	$67,357 67	$8,262 53	$11,374,357 65
Repairs,	4,930 02		
Teaming,	3,813 22		
Tools, hardware, etc.,	3,219 97		
Live stock, etc.,	2,923 37		
Fuel,	1,037 54		
Uniforms, furnishings, etc.,	533 02		
Traveling expenses,	392 07		
Printing and stationery,	220 52		
Electric lighting,	136 04		
Telephone service,	110 85		
Gas,	89 14		
Water rates,	12 00		
		84,775 43	
BERNERS SQUARE.			
Labor,		2 10	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Labor,	$3,203 62		
Oil for roads,	280 29		
Repairs,	125 23		
Tools, hardware, etc.,	115 39		
Teaming,	103 03		
Live stock, etc.,	102 00		
Uniforms, furnishings, etc.,	24 79		
Traveling expenses,	18 67		
Printing and stationery,	10 20		
Fuel,	8 65		
		3,991 87	
CHARLESBANK.			
Labor,	$11,157 36		
Repairs,	583 20		
Uniforms, furnishings, etc.,	575 50		
Fuel,	537 91		
Tools, hardware, etc.,	461 08		
Lighting,	417 77		
Live stock, etc.,	362 28		
Teaming,	137 28		
Traveling expenses,	66 23		
Telephone service,	61 96		
Printing and stationery,	34 22		
		14,394 79	
CHARLESTOWN HEIGHTS.			
Labor,	$3,133 99		
Tools, hardware, etc.,	102 07		
Live stock, etc.,	90 92		
Fuel,	69 59		
Repairs,	54 56		
Teaming,	36 95		
Lighting,	33 78		
Uniforms, furnishings, etc.,	32 81		
Traveling expenses,	16 53		
Telephone service,	13 72		
Printing and stationery,	8 54		
		3,593 46	
CHESTNUT HILL.			
Labor,	$3,269 91		
Teaming,	1,444 12		
Oil for roads,	310 26		
Tools, hardware, etc ,	157 10		
Carried forward,	$5,181 39	$115,020 18	$11,374,357 65

Brought forward,	$5,181 39	$115,020 18	$11,374,357 65
Live stock, etc.,	140 70		
Repairs,	87 97		
Uniforms, furnishings, etc.,	33 99		
Traveling expenses,	25 34		
Printing and stationery,	14 07		
Telephone service,	13 72		
Fuel,	10 46		
		5,507 64	
COMMONWEALTH AVENUE.			
Labor,	$26,941 54		
Repairs,	8,442 78		
Oil for roads,	6,758 02		
Teaming,	4,142 66		
Tools, hardware, etc.,	2,043 33		
Live stock, etc.,	1,264 51		
Fuel,	520 30		
Uniforms, furnishings, etc.,	284 49		
Traveling expenses,	235 54		
Printing and stationery,	125 77		
		50,758 94	
COMMONWEALTH PARK.			
Labor,	$856 76		
Tools, etc.,	33 25		
Live stock,	24 00		
Repairs,	8 00		
Uniforms, furnishings, etc.,	5 79		
Teaming,	4 51		
Traveling expenses,	4 32		
Printing and stationery,	2 40		
Fuel,	1 81		
		940 84	
COPP'S HILL TERRACES.			
Labor,	$662 66		
Tools,	25 83		
Live stock, etc.,	18 48		
Teaming,	7 04		
Repairs,	6 16		
Uniforms, furnishings, etc.,	4 50		
Traveling expenses,	3 36		
Printing and stationery,	1 84		
Fuel,	1 40		
		731 27	
DORCHESTER PARK.			
Labor,	$1,800 20		
Tools, etc.,	70 15		
Live stock, etc.,	50 19		
Repairs,	16 73		
Telephone service,	13 72		
Uniforms, furnishings, etc.,	12 23		
Traveling expenses,	9 12		
Printing and stationery,	5 02		
Fuel,	3 80		
Teaming,	2 51		
		1,983 67	
FRANKLIN PARK.			
Labor,	$43,333 80		
Live stock, etc.,	2,528 96		
Teaming,	1,677 02		
Repairs,	1,612 52		
Carried forward,	$49,152 30	$174,942 54	$11,374,357 65

Brought forward,	$49,152 30	$174,942 54	$11,374,357 65
Tools, hardware, etc.,	1,569 27		
Fuel,	1,463 35		
Oil for roads,	644 45		
Uniforms, furnishings, etc.,	425 54		
Traveling expenses,	251 72		
Telephone service,	199 88		
Printing and stationery,	148 21		
Gas,	81 73		
		53,936 45	
FRANKLIN FIELD.			
Labor,	$8,670 50		
Tools, hardware, etc.,	1,245 47		
Live stock,	1,110 29		
Repairs,	680 76		
Teaming,	567 23		
Oil for roads,	224 49		
Fuel,	154 31		
Uniforms, furnishings, etc.,	141 90		
Traveling expenses,	59 29		
Printing and stationery,	32 60		
		12,886 84	
MARINE PARK.			
Labor,	$8,972 77		
Repairs,	815 28		
Tools, hardware, etc.,	795 97		
Oil for roads,	400 05		
Live stock, etc.,	303 05		
Gas,	184 09		
Fuel,	121 81		
Advertising,	101 02		
Water rates,	84 00		
Uniforms, furnishings, etc.,	77 83		
Teaming,	59 22		
Traveling expenses,	55 46		
Telephone service,	49 86		
Printing and stationery,	34 86		
		12,055 27	
ROGERS PARK.			
Labor,	$620 17		
Teaming,	158 63		
Tools, hardware, etc.,	30 07		
Live stock, etc.,	21 70		
Repairs,	7 23		
Uniforms, furnishings, etc.,	5 24		
Traveling expenses,	3 91		
Printing and stationery,	2 17		
Fuel,	1 43		
		850 55	
TRINITY TRIANGLE.			
Labor,		4 50	
WOOD ISLAND PARK.			
Labor,	$7,954 63		
Fuel,	368 59		
Tools, hardware, etc.,	337 91		
Live stock, etc.,	243 05		
Teaming,	200 79		
Repairs,	174 98		
Uniforms, furnishings, etc.,	164 56		
Electric lighting,	111 80		
Carried forward,	$9,556 31	$254,676 15	$11,374,357 65

Brought forward,	$9,556 31	$254,676 15	$11,374,357 65
Telephone service,	58 08		
Traveling expenses,	44 55		
Printing and stationery,	24 50		
		9,683 44	
ASHMONT PLAYGROUND.			
Labor,	$629 67		
Tools, etc.,	24 72		
Live stock, etc.,	18 10		
Telephone service,	13 72		
Repairs,	9 53		
Uniforms, furnishings, etc.,	4 36		
Traveling expenses,	3 25		
Printing and stationery,	1 81		
Fuel,	1 33		
Teaming,	90		
		707 39	
BILLINGS FIELD.			
Labor,	$729 17		
Tools, hardware, etc.,	29 10		
Live stock, etc.,	21 00		
Telephone service,	13 72		
Teaming,	10 38		
Repairs,	7 00		
Uniforms, furnishings, etc.,	5 09		
Traveling expenses,	3 80		
Printing and stationery,	2 10		
Fuel,	1 46		
		822 82	
CHARLESTOWN PLAYGROUND.			
Labor,	$1,363 24		
Teaming,	65 99		
Tools, hardware, etc.,	56 17		
Live stock, etc.,	40 10		
Repairs,	22 57		
Telephone service,	13 72		
Uniforms, furnishings, etc.,	12 25		
Traveling expenses,	8 58		
Printing and stationery,	4 09		
Fuel,	2 44		
		1,589 15	
CHRISTOPHER GIBSON PLAYGROUND.			
Labor,	$1,281 39		
Fuel,	101 37		
Tools, hardware, etc.,	54 78		
Live stock, etc.,	39 60		
Repairs,	37 20		
Telephone service,	13 72		
Uniforms, furnishings, etc.,	9 72		
Traveling expenses,	7 18		
Printing and stationery,	3 96		
Teaming,	1 98		
		1,550 90	
COLUMBUS AVENUE PLAYGROUND.			
Labor,	$1,486 38		
Repairs,	189 88		
Tools, hardware, etc.,	67 89		
Teaming,	57 33		
Live stock, etc.,	49 10		
Uniforms, furnishings, etc.,	37 95		
Carried forward,	$1,888 53	$269,029 85	$11,374,357 65

Brought forward,	$1,888 53	$269,029 85	$11,374,357 65
Telephone service,	13 72		
Traveling expenses,	8 83		
Printing and stationery,	4 91		
Fuel,	3 68		
Gas,	64		
		1,920 31	
COTTAGE STREET PLAYGROUND.			
Labor,	$1,367 71		
Teaming,	63 56		
Tools, hardware, etc.,	56 58		
Live stock, etc.,	40 90		
Repairs,	33 50		
Telephone service,	13 72		
Uniforms, furnishings, etc.,	9 87		
Traveling expenses,	7 36		
Printing and stationery,	4 09		
Fuel,	3 07		
		1,600 36	
FELLOWS STREET PLAYGROUND.			
Labor,	$885 36		
Repairs,	48 80		
Tools, hardware, etc.,	36 62		
Live stock, etc.,	26 50		
Telephone service,	13 72		
Teaming,	9 12		
Uniforms, furnishings, etc.,	6 38		
Traveling expenses,	4 76		
Printing and stationery,	2 65		
Fuel,	1 99		
		1,035 90	
FIRST STREET PLAYGROUND.			
Labor,	$2,608 39		
Fuel,	270 77		
Uniforms, furnishings, etc.,	153 09		
Live stock, etc.,	84 23		
Tools, hardware, etc.,	67 49		
Repairs,	35 37		
Teaming,	19 99		
Electric lighting,	18 90		
Traveling expenses,	15 16		
Telephone service,	13 72		
Printing and stationery,	8 42		
		3,295 53	
FOREST HILLS PLAYGROUND.			
Labor,	$530 87		
Tools, hardware, etc.,	21 02		
Live stock, etc.,	15 20		
Telephone service,	13 72		
Repairs,	5 06		
Uniforms, furnishings, etc.,	3 66		
Traveling expenses,	2 73		
Printing and stationery,	1 52		
Fuel,	1 14		
Teaming,	76		
		595 68	
MARCELLA STREET PLAYGROUND.			
Labor,	$2,460 17		
Tools, hardware, etc.,	144 33		
Live stock, etc.,	73 10		
Carried forward,	$2,677 60	$277,477 63	$11,374,357 65

Brought forward,	$2,677 60	$277,477 63	$11,374,357 65
Fuel,	68 93		
Repairs,	58 88		
Teaming,	49 12		
Uniforms, furnishings, etc.,	48 23		
Telephone service,	13 76		
Traveling expenses,	13 51		
Printing and stationery,	7 31		
		2,937 34	
MYSTIC PLAYGROUND.			
Labor,	$1,252 74		
Repairs,	76 05		
Tools, hardware, etc.,	52 00		
Live stock, etc.,	37 40		
Teaming,	16 53		
Uniforms, furnishings, etc.,	14 61		
Traveling expenses,	6 72		
Printing and stationery,	3 74		
Fuel,	2 80		
		1,462 59	
NEPONSET PLAYGROUND.			
Labor,	$1,336 99		
Tools, hardware, etc.,	71 04		
Live stock,	38 60		
Repairs,	16 40		
Telephone service,	13 72		
Fuel,	13 62		
Uniforms, furnishings, etc.,	9 32		
Traveling expenses,	6 95		
Printing and stationery,	3 86		
Teaming,	1 93		
		1,512 43	
NORTH BRIGHTON PLAYGROUND.			
Labor,	$3,574 25		
Teaming,	542 65		
Repairs,	407 02		
Tools, hardware, etc.,	278 76		
Uniforms, furnishings, etc.,	139 83		
Live stock,	131 90		
Fuel,	34 55		
Traveling expenses,	23 73		
Telephone service,	13 72		
Printing and stationery,	13 19		
		5,159 60	
PRINCE STREET PLAYGROUND.			
Labor,	$972 82		
Tools, hardware, etc.,	62 64		
Repairs,	52 53		
Live stock,	29 20		
Uniforms, furnishings, etc.,	7 04		
Teaming,	6 79		
Traveling expenses,	5 25		
Printing and stationery,	2 92		
Fuel,	2 19		
		1,141 38	
RANDOLPH STREET PLAYGROUND.			
Labor,	$2,529 44		
Fuel,	246 81		
Tools, hardware, etc.,	144 50		
Carried forward,	$2,920 75	$289,690 97	$11,374,357 65

Brought forward,	$2,920 75	$289,690 97	$11,374,357 65
Repairs,	87 77		
Live stock,	83 40		
Uniforms, furnishings, etc.,	74 89		
Electric lighting,	51 00		
Traveling expenses,	15 18		
Telephone service,	13 72		
Teaming,	9 50		
Printing and stationery,	8 34		
		3,264 55	
ROSLINDALE PLAYGROUND.			
Labor,	$632 19		
Tools, hardware, etc.,	25 06		
Live stock,	18 30		
Telephone service,	13 72		
Uniforms, furnishings, etc.,	11 21		
Repairs,	6 10		
Traveling expenses,	3 29		
Printing and stationery,	1 83		
Fuel,	1 37		
Teaming,	92		
		713 99	
SAVIN HILL PLAYGROUND.			
Labor,	$1,593 50		
Repairs,	214 38		
Tools, hardware, etc.,	139 41		
Electric lighting,	73 69		
Live stock,	54 30		
Uniforms, furnishings, etc.,	14 91		
Telephone service,	13 72		
Traveling expenses,	9 78		
Printing and stationery,	5 43		
Fuel,	4 10		
Teaming,	2 72		
		2,125 94	
GYPSY AND BROWN-TAIL MOTH SUPPRESSION.			
Labor,	$6,449 03		
Materials,	3,063 39		
Tools, apparatus, etc.,	1,577 50		
Teaming,	2 69		
		11,092 61	
MISCELLANEOUS WORK DONE FOR OTHER DEPARTMENTS AND PRIVATE PARTIES.			
Labor,	$1,941 00		
Teaming,	179 26		
		2,120 26	
		$309,008 32	
CASTLE ISLAND SANITARY.			
Continuation of payments.			
Labor,		$298 90	
Lumber,		203 06	
Hardware, tools, etc.,		160 70	
		$662 66	
Carried forward,			$11,374,357 65

Brought forward,		$11,374,357 65

CHARLESTOWN PLAYGROUND, GYMNASTIC APPARATUS.

Continuation of payments.

Labor,	$646 98
Railing,	779 00
Apparatus,	643 57
Water service pipe,	119 14
Cement,	54 00
Filling,	41 60
Tools and hardware,	39 68
Drain pipe,	39 06
Teaming,	19 35
Stone,	18 74
Brick,	11 70
Lumber,	11 52
	$2,424 34

COTTAGE STREET PLAYGROUND, GYMNASTIC APPARATUS, LOCKERS, ETC.

Payments on account.

Labor,	$176 88
Locker building and shelter, contractor Leander K. Marston,	3,920 20
Pile driving,	118 00
Sand and cement,	46 90
Advertising,	25 14
Gravel,	11 75
Hardware,	9 10
	$4,307 97

FIRST STREET PLAYGROUND, LOCKERS AND GYMNASTIC APPARATUS.

Continuation of payments.

Labor,	$1,439 27
Apparatus,	387 34
Hardware,	309 29
Electrical work,	73 84
Lumber,	26 41
	$2,236 15

FRANKLIN FIELD, LOCKER BUILDINGS.

Continuation of payments.

Contractor, William Crane,	$21,192 01
Labor,	106 59
	$21,298 60

MARCELLA STREET PLAYGROUND, GYMNASTIC APPARATUS AND SHOWER BATHS.

Payments on account.

Labor,	$198 27
Hardware, tools, etc.,	179 88
Lumber,	121 07
	$499 22

Carried forward,	$11,374,357 65

Brought forward,		$11,374,357 65

MARINE PARK, PIER HEAD, COMPLETION OF.

Continuation of payments.

Shelter, Cahill Construction Company,	$819 45
Hardware, etc.,	3 46
	$822 91

NORTH BRIGHTON PLAYGROUND, GYMNASIUM, ETC.

Balance of payments.

Sanitary and Locker Building:	
Contractors, Hapgood, Frost & Co.,	$4,004 50
Hardware, piping, plumbing materials, etc.,	1,110 82
Labor,	495 64
Teaming,	63 86
	$5,674 82

PLAYGROUND, WARDS 7 AND 9.

Continuation of payments.

Labor,	$163 00
Lumber,	205 52
Tools, hardware, etc.,	59 40
Furnishings,	29 01
	$456 93

PLAYGROUND, WARD 22.

Continuation of payments.

Labor,	$915 50
Tools, hardware and supplies,	507 91
Lumber,	275 79
	$1,699 20

SAVIN HILL PLAYGROUND, GRADING AND IMPROVING.

Labor,	$1,776 17
Filling,	2,673 83
Teaming,	253 11
Water service pipe,	131 54
Drain pipe,	84 00
Advertising,	48 60
Brick,	29 25
Sand,	3 50
	$5,000 00

SPEEDWAY, FRANKLIN FIELD, COMPLETION OF.

Continuation of payments.

Labor,	$1,608 44
Lumber,	489 98
Sand and cement,	96 50
Drain pipe,	92 40
Gravel,	36 00
Hardware, tools, etc.,	28 92
	$2,352 24

Carried forward,	$11,374,357 65

Brought forward,		$11,374,357 65

RECAPITULATION.

Park Department,	$309,008 32	
Castle Island, sanitary,	662 66	
Charlestown Playground, gymnastic apparatus,	2,424 34	
Cottage Street Playground, gymnastic apparatus, lockers, etc.,	4,307 97	
First Street Playground, lockers and gymnastic apparatus,	2,236 15	
Franklin Field, locker buildings,	21,298 60	
Marcella Street Playground, gymnastic apparatus and shower baths,	499 22	
Marine Park, Pier head, completion of,	822 91	
North Brighton Playground, gymnasium, etc.,	5,674 82	
Playground, Wards 7 and 9,	456 93	
Playground, Ward 22,	1,699 20	
Savin Hill Playground, grading and improving,	5,000 00	
Speedway, Franklin Field, completion of,	2,352 24	
		356,443 36

Pay Roll Tailings.

Payments to employees not appearing for their money when due, or the money having been held by trustee process,		15,673 65

Phillips Street Fund, Income.

Foundation and grading for Patrick A. Collins memorial. (*Orders Board of Aldermen May 31, 1907, and February 5, 1908.*)		
Continuation of payments,	$1,094 50	
Foundation and base for Japanese lantern, Public Garden, the gift of Bunkio Matsuki. (*Order of Board of Aldermen November 29, 1908.*)		
Balance of payments,	175 00	
Total cost, $300.		1,269 50

Police Department.

Salaries:		
Stephen O'Meara, Police Commissioner,	$6,000 00	
Leo A. Rogers, Secretary,	3,000 00	
William H. Pierce, Superintendent,	4,025 00	
Deputy Superintendent to August 1, 1908,	1,750 00	
Captains,	52,369 08	
Lieutenants,	55,037 56	
Sergeants,	120,198 78	
Inspectors of Police,	53,975 79	
Inspectors of hacks, wagons, intelligence offices, pawnbrokers and claims and assistants and property clerk,	8,282 86	
Carried forward,	$304,639 07	$11,747,744 16

Brought forward,	$304,639 07		$11,747,744 16
Day and night officers ($1,000 to $1,200 per annum),	1,217,335 21		
Engineers and firemen on police steamers,	10,933 57		
Officers at City Prison,	5,410 47		
Stewards at various station houses,	22,003 02		
Reserve force,	126,265 38		
Pensioned officers,	131,800 18		
Matrons,	6,034 64		
Drivers,	2,226 00		
Hostlers,	7,721 00		
Clerk hire,	17,447 61		
Total for salaries,	$1,851,816 15		
Less amount deducted for cloth and helmets furnished officers by the department,	25,991 27		
		$1,825,824 88	
Horses, etc.:			
Board and feed,	$9,248 00		
Automobile, maintenance and repairs of vehicles,	7,866 57		
Shoeing,	1,836 53		
Purchase and exchange of horses,	1,425 00		
Harnesses and repairs,	953 20		
Veterinary services,	250 40		
		21,579 70	
Uniform cloth,		15,401 93	
Fuel,		12,550 55	
Repairs of buildings,		12,443 02	
Clubs, belts, gloves, revolvers and helmets,		10,630 49	
Telephone service,		9,189 07	
Rents,		7,603 50	
Stationery,		6,742 22	
Medical attendance and medicine furnished sick and injured persons,		6,719 14	
Washing and small supplies,		6,535 72	
Printing,		5,772 27	
Electric lighting,		5,549 10	
Gas,		4,580 80	
Repairs of steamers and small boats and purchase of boat,		3,200 35	
Traveling and other expenses of officers,		3,153 57	
Furniture and furnishings,		3,027 81	
Food for prisoners,		2,926 28	
Badges and buttons,		2,408 77	
Photographs of criminals and suspicious persons,		1,170 23	
Carriage and wagon hire, used in conveyance of prisoners and injured persons, etc.,		1,107 75	
Medical examination and attendance on officers,		977 00	
Ice,		462 19	
Bicycles and repairs,		461 88	
Rent of gas regulators,		324 00	
Advertising,		237 35	
Carried forward,		$1,970,579 57	$11,747,744 16

Brought forward,			$1,970,579 57	$11,747,744 16
Water rates,			198 90	
Expenses in defence of suit,			150 00	
Refreshments for officers,			125 85	
Allowance for clothing, torn or destroyed,			69 16	
			$1,971,123 48	
POLICE SIGNAL SYSTEM.				
Labor,		$28,880 28		
Horses:				
Feed and board,	$5,168 02			
Wagon and repairs of vehicles,	2,527 22			
Shoeing,	1,620 93			
Purchase and exchange of horses,	1,405 00			
Harnesses and repairs,	896 19			
Veterinary services,	62 37			
		11,679 73		
Rents,		4,708 20		
Chemical and electrical supplies,		2,463 49		
Tools, hardware, etc.,		1,904 62		
Wire and cable,		1,536 23		
Repairs and alterations,		1,164 78		
Car fares,		906 16		
Fuel,		621 80		
Gas,		604 49		
Washing and small supplies,		584 99		
Removing manure and ashes from stables,		215 00		
Printing,		172 38		
Rent of gas regulators,		96 00		
Furniture and furnishings,		84 07		
Uniforms,		78 00		
Plans,		56 00		
Stationery,		55 35		
			55,811 57	
LISTING VOTERS.				
Chapter 279, Acts of 1903:				
Printing,		$16,148 54		
Library Bureau, copying, indexing, etc.,		7,650 37		
Interpreters,		1,025 52		
Advertising,		495 21		
Clerk hire,		320 36		
Stationery and supplies,		86 61		
Cartage,		10 00		
			25,736 61	
			$2,052,671 66	
POLICE CHARITABLE FUND, INCOME.				
Payments to beneficiaries,			$7,518 99	
Carried forward,				$11,747,744 16

Brought forward,			$11,747,744 16

RECAPITULATION.

Board of Police,		$2,052,671 66	
$11 of this amount drawn for but not paid.			
Police Charitable Fund, Income,		7,518 99	
			2,060,190 65

Licensing Board.

Salaries:			
Ezra H. Baker, Chairman,	$4,000 00		
Fred A. Emery,	3,500 00		
Samuel H. Hudson,	3,500 00		
Louis Epple, Secretary,	2,500 00		
Clerk hire,	9,296 23		
		$22,796 23	
Rent,		6,600 00	
Janitor,		1,727 80	
Printing,		1,135 12	
Stationery,		947 87	
Horse keeping,		450 75	
Telephone service,		424 59	
Furniture and office expenses,		408 44	
Electric lighting,		67 48	
Report of hearing,		24 00	
Traveling expenses,		22 25	
			34,604 53

Premium on Loans.

Paid Board of Commissioners of Sinking Funds, being premiums received on loans negotiated,			284,583 60

Printing Department.

CITY DOCUMENTS, ETC.

James H. Smyth, Superintendent, from February 18, 1908,		$2,843 63	
Printing city documents, etc.,		33,927 26	
Stationery, Clerk of Common Council,		23 85	
			36,794 74

Operating Expenses, Printing Plant.

Employees,		$79,175 00	
Printing stock,		20,402 85	
Binding, ruling, etc.,		12,564 85	
Rent,		4,892 48	
Electrotyping and engraving,		3,102 30	
Press-room supplies,		2,572 83	
Type, etc.,		2,179 78	
Examination of accounts,		1,419 47	
Outside printing,		1,096 04	
Furnishings, etc.,		645 92	
Repairs,		620 77	
Gas,		521 22	
Washing towels and cleaning,		306 31	
Inventory of plant,		300 00	
Electric lighting,		292 29	
Installing cost system,		250 00	
Telephone service,		233 50	
Cartage,		226 88	
Stationery,		224 94	
Carried forward,		$131,027 43	$14,163,917 68

Brought forward,		$131,027 43	$14,163,917 68
Electric power,		210 07	
Carfares,		127 58	
Fire and police notification,		12 00	
Messenger service,		5 87	
Five casting machines and ten keyboards, Lanston Monotype Machine Company,		22,122 04	
Expense of moving plant,		2,759 96	
Postage stamps for sale to departments,		16,000 00	
			172,264 95

Public Buildings Department.

James F. Nolan, Superintendent, to January 20, 1908, inclusive,	$200 00		
George W. Morrison, Superintendent, from January 29, 1908,	3,320 00		
Daniel J. Barry, Deputy Superintendent, to January 28, 1908, inclusive,	27 39		
Clerk hire and messengers,	3,960 32		
Architects and draughtsmen,	2,824 41		
Assistants at Faneuil Hall,	3,009 15		
Superintendent of Janitors,	1,303 33		
Weigher,	416 65		
Mechanics,	8,107 41		
Janitors:			
Old Court House,	12,413 91		
Storehouse, Wareham street,	5,390 41		
Municipal Building, Upham's Corner,	6,677 84		
Historical Society Building,	4,315 23		
Probate Building,	3,064 50		
Curtis Hall,	2,024 05		
Building, Washington and Norfolk streets,	1,381 52		
Nos. 62 and 64 Pemberton square,	1,240 15		
Old State House,	1,499 99		
Old City Hall, Charlestown,	1,872 53		
Charity Building,	921 65		
Storeroom, City Hall,	795 00		
Milk Inspector's office,	394 65		
Town Hall, Brighton,	45 00		
Old Bank Building, Dorchester,	25 00		
Soley street,	25 00		
		$65,255 09	
City Hall — Engineer and assistants,	$7,242 55		
Fuel,	7,336 56		
Repairs and alterations,	6,959 76		
Electric lighting,	6,125 30		
Furniture and furnishings,	3,948 52		
Gas,	334 88		
Insurance on boilers,	145 00		
Carried forward,	$32,092 57	$65,255 09	$14,336,182 63

Brought forward,	$32,092 57	$65,255 09	$14,336,182 63
Reviewing stand expenses,	59 73		
Rent of gas machine,	32 50		
		32,184 80	
Rents:			
Tremont Building,	$11,376 00		
No. 37 Pemberton square, for use of Police Department,	6,418 50		
(See Police Department.)			
Nos. 62 and 64 Pemberton square, for Bath, Music and Park Departments,	2,642 00		
Huntington Chambers, Milk Inspector,	1,800 00		
Boylston Chambers, Laboratory, Health Department,	1,500 00		
Kimball Building, Board of Appeal and Treasury Department,	1,100 00		
Lockup, Mattapan,	268 00		
Carney Building, Publicity Bureau,	226 65		
Pound, East Boston,	31 00		
		25,362 15	
Repairs, Renewals and Alterations of Buildings:			
Charity Building,	$3,192 44		
Old Courthouse,	2,167 03		
Municipal Building, Upham's Corner,	1,949 50		
Wayfarers' Lodge,	1,843 55		
Nos. 62 and 64 Pemberton square,	1,252 43		
Faneuil Hall Market,	1,093 81		
Probate Building,	720 01		
Curtis Hall,	699 26		
Old State House,	569 48		
Faneuil Hall,	503 50		
Old City Hall, Charlestown,	464 65		
Temporary Home,	227 34		
Old Bank Building, Dorchester,	195 14		
Historical Society Building,	191 33		
Storehouse, Wareham street,	190 68		
Smith School Building, Joy street,	102 97		
Building, Washington and Norfolk streets,	89 78		
Westerly Hall,	51 03		
Scales,	49 10		
Kimball Building,	38 50		
Old Franklin School Building,	36 53		
Old Town Hall, Brighton,	7 00		
Tremont Building,	1 50		
		15,636 56	
Carried forward,		$138,438 60	$14,336,182 63

Brought forward,		$138,438 60	$14,336,182 63
Electric lighting:			
Old Courthouse,	$3,722 04		
Municipal Building, Upham's Corner,	2,026 57		
Historical Society Building,	1,063 06		
Curtis Hall,	578 99		
Building, Washington and Norfolk streets,	545 24		
Probate Building,	531 56		
Faneuil Hall,	424 30		
Tremont Building,	412 67		
Public clocks,	313 20		
Nos. 62 and 64 Pemberton square,	172 11		
Boylston Chambers,	98 88		
Old State House,	91 13		
Storehouse, Wareham street,	82 68		
Kimball Building,	23 80		
Carney Building,	20 30		
Charity Building,	18 25		
Huntington Chambers,	11 35		
		10,136 13	
Fuel and heating:			
Municipal Building, Upham's Corner,	$1,812 00		
Faneuil Hall,	1,750 00		
Storehouse, Wareham street,	1,167 15		
Building, Washington and Norfolk streets,	354 00		
Old City Hall, Charlestown,	319 25		
Old State House,	285 04		
Old Franklin School Building,	232 22		
Curtis Hall,	174 34		
Nos. 62 and 64 Pemberton square,	148 75		
		6,242 75	
Furniture and furnishings:			
Storeroom,	$2,780 34		
Old Courthouse,	593 20		
Historical Society Building,	421 03		
Tremont Building,	405 33		
Probate Building,	275 76		
Faneuil Hall,	187 45		
Old State House,	110 42		
Curtis Hall,	99 58		
Municipal Building, Upham's Corner,	90 55		
Old City Hall, Charlestown,	90 00		
Storehouse, Wareham street,	81 24		
Carney Building,	58 00		
Charity Building,	34 25		
Building, Washington and Norfolk streets,	17 60		
Carried forward,	$5,244 75	$154,817 48	$14,336,182 63

Brought forward,	$5,244 75	$154,817 48	$14,336,182 63
Faneuil Hall Market,	13 48		
Huntington Chambers,	11 00		
Kimball Building,	10 00		
Nos 62 and 64 Pemberton square,	2 50		
Old Town Hall, Brighton,	1 20		
		5,282 93	
Ice,		1,392 98	
Public clocks, care of,		1,070 18	
Gas:			
Old Courthouse,	$204 84		
Old City Hall, Charlestown,	146 04		
Huntington Chambers,	80 34		
Faneuil Hall,	64 36		
Old State House,	57 41		
Probate Building,	31 14		
Westerly Hall,	5 22		
Historical Society Building,	3 50		
Curtis Hall,	2 97		
Municipal Building, Upham's Corner,	1 08		
		596 90	
Cartage,		482 79	
Stationery,		451 27	
Horse and keeping,		444 41	
Telephone service,		443 99	
Printing,		356 84	
Traveling expenses,		253 18	
Rent, care and maintenance of auxiliary fire-alarm system,		180 00	
Typewriting,		142 20	
Advertising,		127 66	
Messenger service,		38 50	
Rent of gas regulators,		35 75	
Disinfectants,		33 00	
		$166,150 06	
Ambulance Station, South Boston:			
Employees,	$4,156 62		
Horse keeping,	988 47		
Rent of land,	250 00		
Repairs,	200 64		
Fuel,	190 53		
Laundry work,	188 70		
Electric lighting,	101 13		
Telephone service,	82 45		
Furnishings,	53 46		
Removing ashes,	45 00		
Ice,	27 40		
Medical supplies,	24 15		
Gas,	20 98		
		6,329 53	
Armories:			
To the several militia companies—not located in State armories—for rent of armories, $11,563 61			
Allowance for rent of headquarters, 954 00			
	$12,517 61		
Carried forward,	$12,517 61	$172,479 59	$14,336,182 63

Brought forward,	$12,517 61	$172,479 59	$14,336,182 63
Allowance for light and fuel,	4,866 40		
Rent of rifle range and transportation,	4,610 37		
Taxes on rifle range,	147 07		
Water rates,	108 46		
Repairs and alterations, gunracks, furnishings, etc.:			
Headquarters, Second Brigade,	205 66		
Troop B, First Battalion, Cavalry,	3,707 28		
Troop A, First Battalion, Cavalry,	391 79		
Ancient and Honorable Artillery Company,	360 00		
Company L, Sixth Regiment,	171 96		
Company A, Eighth Regiment,	37 94		
Company H, Fifth Regiment,	7 55		
		27,132 09	
Wardrooms:			
Rents,	$5,326 25		
Repairs,	832 16		
Care of rooms,	2,793 64		
Furnishings,	236 17		
Fuel,	1,146 39		
Electric lighting,	890 60		
Gas,	53 49		
		11,278 70	
		$210,890 38	

City Building, Adams and Arcadia Streets, Addition.

Payments on account.

Contractor, Christopher T. Brown,	$4,867 14	
Heating apparatus, James P. Dwyer,	276 25	
Advertising,	53 89	
	$5,197 28	

Recapitulation.

Public Buildings,	$210,890 38	
$399.30 of this amount drawn for but not paid.		
City Building, Adams and Arcadia streets, addition,	5,197 28	
		216,087 66

Public Grounds Department.

General Expenses.

Salaries:			
D. Henry Sullivan, Superintendent,	$4,000 00		
Clerk hire,	2,042 00		
		$6,042 00	
Carried forward,		$6,042 00	$14,552,270 29

Brought forward,		$6,042 00	$14,552,270 29
Clearing snow,		3,228 81	
Horse keeping and repairs of vehicles,		1,900 09	
Plank walks, teaming, laying and repairing,		1,214 27	
Lawn mowers and repairs, tools, hardware, etc.,		1,066 33	
Rent of land, East Cottage street,		750 00	
Horse hire,		613 00	
Rent of playgrounds,		600 00	
Telephone service,		371 35	
Fuel and office expenses,		138 94	
Stationery,		132 48	
Cleaning statue and repairing tablet,		130 00	
Printing,		117 89	
Teaming and repairing settees,		110 00	
Traveling expenses,		77 94	
Electric lighting,		16 76	
		$16,509 86	
Common:			
Laborers,	$13,202 23		
Teaming,	1,132 25		
Repairs,	563 68		
Sods and grass seed,	560 94		
Gravel,	82 00		
Fertilizer,	45 00		
Loam,	42 00		
		15,628 10	
Public Garden:			
Laborers,	$15,490 19		
Seeds, plants and bulbs,	4,225 49		
Teaming,	614 25		
Repairs,	516 24		
Gravel,	286 34		
Three pairs of swans,	90 00		
Sods,	73 34		
Manure and fertilizer,	30 00		
Loam,	12 00		
		21,337 85	
Greenhouses, office, stable, storehouses and nursery:			
Laborers,	$18,505 49		
Fuel,	2,715 22		
Repairs, tools, etc.,	1,103 69		
Loam,	462 66		
Pots and boxes,	370 88		
Plants, seeds, etc.,	373 17		
Manure and fertilizer,	268 50		
Teaming and freights,	247 85		
Electric lighting,	79 94		
		24,127 40	
Street trees:			
Laborers,	$4,693 56		
Materials,	244 07		
Teaming,	39 00		
		4,976 63	
Extermination of pests:			
Laborers,	$31,218 56		
Materials, tools, etc.,	3,268 08		
Teaming,	1,606 00		
Carried forward,	$36,092 64	$82,579 84	$14,552,270 29

Brought forward,	$36,092 64	$82,579 84	$14,552,270 29
Clerk hire,	746 00		
Printing,	347 31		
Stationery,	322 16		
Traveling expenses,	129 46		
		37,637 57	
Refunded assessments,		38 46	
Berwick park:			
Laborers,	$94 00		
Teaming,	13 50		
Grass seed,	2 99		
		110 49	
Blackstone square:			
Laborers,	$397 50		
Teaming,	107 50		
Grass seed,	19 45		
Repairs,	17 76		
		542 21	
City Hall:			
Laborers,		73 50	
Concord square:			
Laborers,	$130 00		
Teaming,	14 00		
Repairs,	16 00		
Grass seed,	2 98		
		162 98	
Copley square:			
Laborers,	$126 00		
Grass seed,	5 00		
		131 00	
Fort Hill square:			
Laborers,	$125 00		
Plants and grass seed,	16 60		
Teaming,	8 50		
Repairs,	5 00		
		155 10	
Franklin square:			
Laborers,	$398 00		
Teaming,	96 00		
Grass seed,	18 85		
Repairs,	3 75		
		516 60	
Massachusetts avenue:			
Laborers,	$452 50		
Teaming,	27 50		
Repairs,	24 92		
		504 92	
Park square:			
Laborers,	$65 00		
Repairs,	39 24		
Teaming,	7 00		
		111 24	
Rutland square:			
Laborers,	$135 00		
Teaming,	14 50		
Grass seed,	2 99		
		152 49	
Union park:			
Laborers,	$200 00		
Repairs,	11 25		
Carried forward,	$211 25	$122,716 40	$14,552,270 29

Brought forward,	$211 25	$122,716 40	$14,552,270 29
Plants,	5 00		
Teaming,	3 50		
		219 75	
Square, Waltham street:			
Laborers,		65 50	
Worcester square:			
Laborers,	$200 00		
Teaming,	7 00		
		207 00	
CHARLESTOWN DISTRICT GROUNDS.			
City square:			
Laborers,	$134 00		
Teaming,	13 00		
Grass seed and plants,	12 75		
		159 75	
Essex square:			
Laborers,		59 00	
Hayes square:			
Resetting curb,	$116 00		
Iron fence, balance,	108 00		
Total cost, $720.			
Laborers,	71 00		
Teaming,	10 00		
Grass seed and plants,	7 45		
		312 45	
Sullivan square:			
Laborers,	$149 00		
Repairs,	145 00		
Teaming,	34 00		
Grass seed,	3 37		
		331 37	
Winthrop square:			
Laborers,	$153 00		
Repairs,	28 42		
Teaming,	19 00		
Grass seed and plants,	8 35		
		208 77	
EAST BOSTON DISTRICT GROUNDS.			
Belmont square:			
Laborers,	$151 00		
Grass seed and plants,	18 00		
Teaming,	16 25		
		185 25	
Central square:			
Laborers,	$182 00		
Grass seed and plants,	19 40		
Teaming,	13 50		
Repairs,	7 11		
		222 01	
Maverick square:			
Laborers,	$67 50		
Teaming,	15 25		
Grass seed,	10 50		
		93 25	
Prescott square:			
Laborers,	$92 50		
Carried forward,	$92 50	$124,780 50	$14,552,270 29

Brought forward,	$92 50	$124,780 50	$14,552,270 29
Teaming,	17 50		
Repairs,	2 37		
		112 37	
Putnam square:			
Laborers,	$97 50		
Teaming,	16 00		
Repairs,	10 50		
		124 00	
South Boston District Grounds.			
Independence square:			
Laborers,	$527 00		
Repairs,	123 29		
Teaming,	71 50		
Grass seed and plants,	47 85		
		769 64	
Lincoln square:			
Laborers,	$89 00		
Grass seed and plants,	30 50		
Teaming,	23 50		
		143 00	
Telegraph Hill:			
Laborers,	$881 50		
Repairs,	93 50		
Teaming,	55 00		
Grass seed and plants,	15 00		
		1,045 00	
Dorchester District Grounds.			
Adams street:			
Laborers,		40 00	
Algonquin square:			
Laborers,	$42 50		
Plants,	7 50		
		50 00	
Drohan square:			
Laborers,		67 53	
Eaton square:			
Laborers,	$239 00		
Plants and grass seed,	43 50		
Repairs,	10 72		
Teaming,	6 00		
		299 22	
Florida street:			
Laborers,	$35 00		
Teaming,	3 50		
		38 50	
Magnolia street:			
Laborers,		42 50	
Meeting House Hill:			
Laborers,	$204 00		
Teaming,	16 00		
Repairs,	14 50		
Grass seed,	5 00		
		239 50	
Carried forward,		$127,751 76	$14,552,270 29

Brought forward,		$127,751 76	$14,552,270 29
Mount Bowdoin:			
Laborers,	$166 00		
Plants and grass seed,	28 00		
Teaming,	1 50		
		195 50	
Peabody square:			
Laborers,		32 51	
Richardson park,			
Laborers,	$136 00		
Repairs,	17 80		
Teaming,	3 00		
		156 80	
Spaulding square:			
Laborers,		27 50	
Tremlett park:			
Laborers,	$76 50		
Plants and grass seed,	28 40		
		104 90	
ROXBURY DISTRICT GROUNDS.			
Bromley park:			
Laborers,	$200 00		
Grass seed,	5 98		
		205 98	
Cedar square:			
Laborers,	$140 00		
Plants and grass seed,	15 54		
Teaming,	1 50		
		157 04	
Elm Hill square:			
Laborers,	$45 00		
Plants,	11 60		
Teaming,	1 50		
		58 10	
Fountain square:			
Laborers,	$139 00		
Teaming,	8 75		
Repairs,	4 90		
		152 65	
Harold square:			
Laborers,	$32 50		
Teaming,	1 75		
		34 25	
Heath street square:			
Laborers,		35 00	
Highland park:			
Laborers,		258 00	
Lewis square:			
Laborers,		45 50	
Linwood park:			
Laborers,		64 00	
Longwood park:			
Laborers,	$150 00		
Repairs,	39 82		
Teaming,	7 00		
		196 82	
Carried forward,		$129,476 31	$14,552,270 29

Brought forward,		$129,476 31	$14,552,270 29
Madison square:			
Laborers,	$384 00		
Teaming,	111 00		
Repairs,	31 70		
Grass seed,	26 40		
		553 10	
Orchard park:			
Laborers,	$395 00		
Teaming,	45 00		
Grass seed,	17 04		
Repairs,	13 57		
		470 61	
Walnut park:			
Laborers,	$63 00		
Repairs,	1 50		
		64 50	
Warren square:			
Laborers,	$44 00		
Teaming,	3 50		
Repairs,	1 80		
		49 30	
Washington park:			
Laborers,	$698 00		
Teaming,	90 00		
Repairs,	26 82		
Plants and grass seed,	15 00		
		829 82	
West Roxbury District Grounds.			
Carruth square:			
Laborers,		40 00	
Centre street:			
Laborers,		47 25	
Fairview street:			
Laborers,		43 25	
Oakview terrace:			
Laborers,		71 75	
Soldiers' monument lot:			
Laborers,		46 75	
Brighton District Grounds.			
Brighton square:			
Laborers,	$145 00		
Teaming,	12 50		
Plants and grass seed,	7 38		
		164 88	
Fern square:			
Laborers,		57 00	
Jackson square:			
Laborers,	$53 75		
Plants and grass seed,	15 00		
		68 75	
Carried forward,		$131,983 27	$14,552,270 29

Brought forward,		$131,983 27	$14,552,270 29
Sparhawk square:			
Laborers,	$56 00		
Plants and grass seed,	21 18		
		77 18	
		$132,060 45	

HIGHLAND PARK, IMPROVEMENT OF.

Balance of payments.
(*Total cost, $2,812.09.*)

Repairing tower:		
Painting,	$50 00	
Carpentry,	44 34	
Ironwork,	17 75	
	$112 09	

RECAPITULATION.

Public Grounds Department,	$132,060 45	
$75 of this amount drawn for but not paid.		
Highland Park, Improvement of,	112 09	
		132,172 54

Randidge Trust Fund, Income.

Poor Children's excursions:		
Refreshments,	$1,761 17	
Furnishings,	231 76	
Wagon,	125 00	
Services of attendant,	110 00	
Car fares,	5 00	
Stationery and postage,	2 70	
		2,235 63

Rapid Transit.

Continuation of payments under chapter 548, Acts of 1894, chapter 500, Acts of 1897, chapter 190, Acts of 1903, and chapter 573, Acts of 1907.

EAST BOSTON TUNNEL.

Engineering and inspection,	$1,872 57
Employees,	247 75
Masonry, paving, etc.,	3,537 08
Damages,	3,495 63
Lumber, carpentry, etc.,	1,223 78
Expert services,	910 00
Sand and cement,	532 32
Hardware, tools and supplies,	331 00
Photographs,	180 00
Teaming,	161 41
Engineering expenses,	21 70
Land damages,	3,913 46
	$16,426 70
Less transferred to Boston Tunnel and Subway,	185 24
	$16,241 46

Carried forward,	$14,686,678 46

Brought forward,			$14,686,678 46
RAPID TRANSIT INTEREST AND SINKING FUND.			
Interest on Subway debt,	$159,805 00		
Interest on East Boston Tunnel debt,	109,470 00		
		$269,275 00	
Sinking Fund Payments:			
Subway debt,	$63,514 62		
East Boston Tunnel debt,	52,272 23		
		115,786 85	
		$385,061 85	
BOSTON TUNNEL AND SUBWAY.			
Continuation of payments under chapter 534, Acts of 1902			
Salaries:			
Commissioners,			
George G. Crocker, Chairman,	$5,000 00		
Thomas J. Gargan, to July 31, 1908, inclusive,	2,917 00		
George F. Swain,	5,000 00		
Horace G. Allen,	5,000 00		
Josiah Quincy,	5,000 00		
B. Leighton Beal, Secretary,	3,500 00		
Howard A. Carson, Engineer,	12,000 00		
Engineering and inspection,	57,674 54		
Employees,	8,708 87		
		$104,800 41	
Contractors:			
Tile work:			
William H. Smith,	$38,483 63		
Murdock-Shaw Company,	31,930 66		
C. M. Tyler Company,	12,277 37		
Boston Tile and Mantle Company,	5,295 33		
		87,986 99	
Entrance and exit, Temple place. Ventilating duct, Section IV., enlargement of subway under Relief Station and general work, John E. Palmer,		69,633 17	
Sections II., VI., VIII., Adams square, Franklin street, Summer street, Winter street entrances, and general work, Patrick McGovern,		54,952 09	
Entrance and exit near Old South Meetinghouse, and parts of Sections V., X. and XI., stairways, platforms, landings, etc., and enlarging subway at Relief Station, and general work, Coleman Bros.,		48,455 25	
Essex street entrance and exits, enlarging Haymarket square station and subway and building sub-passageway to Union–Friend Station in and near Haymarket square, and general work, Hugh Nawn Contracting Company,		36,319 78	
Section IX., entrance and exit, Water and Devonshire streets, and enlargement of subway, Haymarket square, and general work, Coughlan & Sheils Company,		27,741 16	
Carried forward,		$429,888 85	$14,686,678 46

Brought forward,		$429,888 85	$14,686,678 46
Entrance and exit, Boylston street, Hayward place, incline north of Relief Station, and general work, Charles R. Gow Company,		31,752 43	
Elevators, Reno Inclined Elevator Company,		16,775 00	
Relief Station, Haymarket square alterations, Contractors, Whitcomb & Kavanaugh,	$26,294 08		
Architects, Kendall, Taylor & Co.,	3,274 47		
Heating and ventilating,	3,093 80		
Plumbing,	2,000 00		
Electrical work,	475 76		
Advertising,	105 30		
		35,243 41	
Bronze covered doors and windows, John W. Rapp,		7,152 36	
Damages,		116,251 72	
Masonry, paving, repairing, etc.,		49,501 88	
Tools, machinery, hardware and general supplies,		40,313 87	
Cement and sand,		25,871 31	
Lumber and carpentry,		10,353 88	
Rent of offices,		6,833 30	
Electric light and power,		5,639 91	
Printing,		4,310 33	
Electrical work,		2,475 13	
Sound tests,		2,466 20	
Expert services,		1,887 50	
Borings,		1,602 53	
Stone,		1,499 70	
Teaming and freights,		1,352 00	
Stationery,		1,310 38	
Legal expenses,		860 00	
Pitch, felt, etc.,		850 36	
Telephone service,		550 24	
Office expenses,		426 36	
Filling,		337 40	
Engineering expenses,		234 52	
Advertising,		175 85	
Insurance,		162 00	
Drain pipe,		155 28	
Fuel,		122 66	
Edgestone,		78 43	
Water rates,		63 40	
Brick,		40 39	
Land damages,		874,682 19	
Interest on debt,		256,856 83	
Transferred from East Boston Tunnel account,		185 24	
		$1,928,262 84	
Less transferred to Riverbank Subway account,		140 73	
		$1,928,122 11	
Carried forward,			$14,686,678 46

Brought forward,			$14,686,678 46

RIVERBANK SUBWAY.

Continuation of payments on account under chapter 573, Acts of 1907, accepted by the Boston Elevated Railway Company by vote of its Board of Directors and return thereof July 11, 1907.

Employees,	$62 58	
Advertising,	10 28	
Traveling expenses,	20	
Interest on debt,	161 51	
Transferred from Boston Tunnel and Subway account,	140 73	
	$375 30	

INVESTIGATION OF CONGESTION OF TRAFFIC, ETC.

(*Total expenses, $3,015.92.*)

Balance of payments on account, chapter 247, Acts of 1907.

Employees,	$78 86	
Stenographic work,	50 73	
Photographs,	48 00	
Traveling expenses and small items,	28 44	
	$206 03	

RECAPITULATION.

Rapid Transit,	$16,241 46	
Rapid Transit Interest and Sinking Fund,	385,061 85	
Boston Tunnel and Subway,	1,928,122 11	
$20 of this amount drawn for but not paid.		
Riverbank Subway,	375 30	
Investigation of Congestion of Traffic, etc.,	206 03	
		2,330,006 75

Refunds.

Amounts refunded on the following accounts:
(See Taxes and Reserve Fund.)

Blue Hill and other avenues, assessments,	$2,895 96	
Highways, making of, assessments,	1,633 36	
		4,529 32

Registry Department.

Salaries:			
Edward W. McGlenen, City Registrar,	$4,000 00		
Assistant Registrars, Clerks, Messenger and Constables,	23,143 53		
		$27,143 53	
Printing and binding,		3,908 62	
Collecting number of births and tabulating,		1,715 95	
Stationery,		1,711 52	
Marking historic sites,		250 90	
Telephone service,		149 15	
Traveling expenses,		83 57	
Advertising,		19 00	
Premium on surety bond,		5 00	
Cartage,		1 70	
			34,988 94
Carried forward,			$17,056,203 47

Brought forward,			$17,056,203 47

Reserve Fund.

DAMAGE SETTLEMENTS.

For judgments against the city and settlements by compromise, or otherwise, of claims for damages to persons and property on account of:			
Street Department,	$15,060 74		
Sewer Division,	18,143 86		
Bridge Division,	1,225 52		
Ferry Division,	670 00		
Sanitary Division,	100 00		
Street Cleaning and Watering Division,	10 00		
		$35,210 12	
Park Department,		1,586 11	
Steamer "J. Putnam Bradlee,"		537 47	
Public Grounds Department,		532 00	
Fire Department,		203 61	
Election Department,		25 00	
Hospital Department,		10 00	
		$38,104 31	
For court fees, expert witnesses and other legal expenses,		20,230 11	
Ice for drinking fountains (Order of City Council, May 21, 1908):			
Ice,	$3,503 77		
Advertising,	31 50		
		3,535 27	
Pension, James H. Dodge, former City Auditor (chapter 388 of the Acts of 1907 and Order of the City Council January 4, 1908),		1,178 10	
Charlestown Street Assessment:			
Refunded (chapter 239 of the Acts of 1908 and Order of the City Council June 22, 1908),		689 58	
Recording deeds and papers,		121 65	
			63,859 02

$25 of this amount drawn for but not paid.

Residue Tax Sales, etc.

Amount paid on this account,			226 33

Schools and Schoolhouses.

Payments for carrying on the Public Schools.

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Stratton D. Brooks, Superintendent,	$6,000 00		
Walter S. Parker, Assistant Superintendent,	4,500 00		
Ellor Carlisle Ripley, Assistant Superintendent,	4,500 00		
Maurice P. White, Assistant Superintendent,	4,500 00		
Jeremiah E. Burke, Assistant Superintendent,	4,500 00		
Carried forward,	$24,000 00		$17,120,288 82

Brought forward,	$24,000 00		$17,120,288 82
Augustine L. Rafter, Assistant Superintendent,	4,500 00		
Robert E. Burke, Assistant Superintendent,	4,500 00		
Thornton D. Apollonio, Secretary,	3,780 00		
William J. Porter, Auditing Clerk,	3,780 00		
William T. Keough, Business Agent, from December 16, 1907,	3,937 50		
Assistants to Secretary, Auditing Clerk, Superintendent, Business Agent, etc.,	17,075 00		
Truant officers,	31,443 89		
Messengers,	3,784 17		
Assistants, Supply Department,	2,870 00		
Charles H. Slattery, City Treasurer, Custodian of the Teachers' Retirement Fund (*chapter 237, Acts of 1900*),	1,500 00		
Mark B. Mulvey, Schoolhouse Custodian,	2,004 00		
Clerk to Custodian,	650 00		
		$103,824 56	
School Instructors.			
Payments for Salaries.			
Latin and High Schools,	$617,468 70		
Grammar and Primary Schools,	1,912,174 09		
Kindergartens,	139,847 89		
Horace Mann School for the Deaf,	21,854 75		
Special Instructors:			
Music,	17,568 75		
Drawing,	5,427 89		
Kindergarten director,	1,786 50		
Manual training,	75,348 03		
Supervisor of Practice,	284 80		
Household science and art,	1,277 16		
Supervisor of substitutes,	2,976 33		
Director of vacation and evening schools,	2,010 50		
Medical inspector,	1,008 00		
Kindergarten maids,	7,633 50		
Nurses,	20,801 19		
Evening Schools:			
Evening High,	30,393 00		
Elementary,	59,352 00		
Drawing,	6,634 00		
Industrial,	3,185 00		
		2,927,032 08	
Supplies and Incidentals.			
Books for schools and school libraries,	$42,572 85		
Carried forward,	$42,572 85	$3,030,856 64	$17,120,288 82

Brought forward,		$42,572 85	$3,030,856 64	$17,120,288 82
Printing, drawing materials and stationery:				
Stationery, including record books,	$24,014 17			
Printing,	10,996 40			
Drawing materials, instruments, models and designs and drawing boards,	10,693 97			
		45,704 54		
Manual Training and Cooking Schools, tools, lumber and supplies,		19,709 38		
Brooms, tools and supplies,		10,071 01		
Tuition paid towns,		9,186 44		
Car fares and ferry tolls,		6,210 09		
Philosophical, chemical, photographic and mathematical instruments, chemicals and botanical specimens,		5,597 84		
Supply Department employees,		3,087 00		
Engraving, printing and filling out, and ribbons for diplomas,		2,409 81		
Pianos, repairing and tuning,		2,328 25		
Removing ashes from schoolhouses,		1,800 00		
Taking school census,		1,750 00		
Kindergarten materials,		1,731 81		
Special classes,		1,631 64		
Publishing proceedings of School Board,		1,517 49		
Nurses, materials, etc.,		872 73		
Pencils and erasers,		836 95		
Washing towels and small items,		769 41		
Sewing materials,		740 08		
Maps and globes,		678 51		
Typewriters and supplies,		606 75		
Telephone service,		602 23		
Teachers' examinations,		560 00		
Traveling expenses of Superintendent and Assistants,		438 00		
Cartage and freights,		353 85		
Lessons to teachers,		312 00		
Installing system of accounts,		256 06		
Advertising,		248 67		
Flags,		154 21		
Medical supplies,		103 46		
Stenographic work,		101 00		
Clerical services,		89 00		
Carried forward,		$163,031 06	$3,030,856 64	$17,120,288 82

Brought forward,		$163,031 06	$3,030,856 64	$17,120,288 82
Premiums on surety bonds,		84 00		
Badges,		68 00		
Rent of school, Spectacle Island,		48 00		
Lectures,		25 00		
Messenger service,		21 17		
School Committee, refreshments,		24 35		
Carriage hire,		23 00		
			163,324 58	
Salaries of janitors,			246,779 72	
FUEL AND LIGHT.				
Fuel,	$108,497 94			
Testing coal,	400 67			
Weighing and receiving coal,	115 22			
		$109,013 83		
Electric light,		15,654 53		
Gas,		5,977 39		
Electric power,		3,375 19		
			134,020 94	
			$3,574,981 88	
PENSIONS TO TEACHERS.				
Chapter 589, Acts of 1908.				
Pensions,			$1,678 50	
PHYSICAL EDUCATION.				
Chapter 295, Acts of 1907.				
Instructors:				
Physical training,		$24,008 97		
Military tactics and armorer,		3,046 12		
Playgrounds,		11,627 00		
Evening schools:				
Physical training,		755 00		
			$39,437 09	
Janitors,			1,504 32	
Materials, apparatus, etc.,			2,344 67	
Military expenses,			1,024 00	
Traveling expenses,			153 75	
Stationery,			103 44	
Printing,			59 24	
Telephone service,			7 71	
Cartage,			5 00	
Advertising,			4 88	
			$44,644 10	
FRANKLIN MEDAL FUND, INCOME.				
Medals,			$37 90	
GIBSON SCHOOL FUND, INCOME.				
Payments for school supplies, etc.				
Books,			$1,518 59	
Philosophical instruments and maps,			930 72	
Carried forward,			$2,449 31	$17,120,288 82

Brought forward,		$2,449 31	$17,120,288 82
Furnishings,		265 93	
Stationery,		26 00	
Printing,		5 75	
		$2,746 99	

HORACE MANN SCHOOL FUND, INCOME.

Traveling expenses, etc.,		$102 35	

SCHOOLHOUSE DEPARTMENT.

Schoolhouse Commission:			
R. Clipston Sturgis, Chairman,	$4,000 00		
Charles Logue, to March 18, 1908, inclusive,	758 33		
Thomas A. Mullen, to June 4, 1908, inclusive,	1,497 22		
James B. Noyes, from March 19, 1908,	2,741 67		
Tilton S. Bell, from June 15, 1908,	1,905 56		
Clerk hire and messenger,	1,527 05		
Employees,	15,494 21		
		$27,924 04	
Alterations, repairs, furniture and rents.			
Rents,		14,353 90	
Carpentry and materials,		52,147 06	
Heating and ventilating,		46,162 50	
Masonry, whitening, concreting and materials,		44,457 17	
Furniture and furnishings,		39,748 23	
Roofing,		17,913 92	
Painting and glazing,		17,811 07	
Plumbing,		12,036 30	
Gas and electric fixtures, piping and repairs,		9,135 06	
Locksmithing, electric bells and telephone systems,		8,319 57	
Fire protection,		6,742 42	
Blackboards and repairs,		4,465 36	
Iron and metal work,		4,433 52	
Insurance on boilers,		3,577 32	
Care of grounds,		3,080 88	
Exchange of automobiles, care and supplies,		2,905 17	
Four portable buildings,		2,320 00	
Auxiliary fire-alarm apparatus, use of, and repairs,		2,078 18	
Cartage,		1,269 07	
Printing,		1,170 28	
Rent of offices,	$4,200 00		
Less charged to Land and Buildings for Schools,	2,100 00		
		2,100 00	
Flagstaffs,		1,743 54	
Stationery, papers, etc.,		1,454 15	
Buggy and horse keeping,		1,325 38	
Traveling expenses,		1,109 62	
Removing snow and dirt,		888 38	
Telephone service,		735 93	
Extermination of gypsy moths,		552 63	
Carried forward,		$331,960 65	$17,120,288 82

Brought forward,		$331,960 65	$17,120,288 82
Janitor of Old Parkman School building,		480 00	
Advertising,		343 81	
Electric lighting,		320 47	
Extermination of rats,		300 00	
Messenger service,		32 37	
Removing night soil,		29 10	
Ice,		21 60	
Oil,		12 00	
		$333,500 00	
LAND AND BUILDINGS FOR SCHOOLS.			
General expenses:			
Employees,	$26,118 98		
Rent of offices, $4,200 00 Less charged to School-house Department, 2,100 00	2,100 00		
Plans, etc., for heating, ventilating, and electric apparatus, Hollis French & Allen Hubbard,	1,990 12		
Tools and supplies,	548 98		
Stationery, papers, etc.,	341 50		
Printing,	125 37		
Expert services,	45 00		
Advertising,	28 44		
		$31,298 39	
NORMAL AND LATIN GROUP.			
Continuation of payments.			
Contractors, George A. Fuller Company,	$6,886 92		
Heating and ventilating James P. Dwyer,	5,597 98		
Plumbing, William N. McKenna Company,	2,059 40		
Electrical work, M. B. Foster Electric Company,	10,099 81		
Architects, Peabody & Stearns, Maginnis, Walsh & Sullivan, and Coolidge & Carlson,	2,536 96		
Gates and grilles, F. Krasser,	1,800 00		
Grading, paving, etc.,	1,679 43		
Masonry and carpentry,	1,115 65		
Planting grounds,	957 95		
Edgestone,	322 29		
Running fires,	102 50		
Water supply,	74 82		
	$33,233 71		
Furnishing,	16,552 28		
		49,785 99	
CHARLESTOWN HIGH SCHOOL.			
Balance of payments.			
Carpentry,	$1,267 50		
Ironwork,	406 00		
Carried forward,	$1,673 50	$81,084 38	$17,120,288 82

Brought forward,		$1,673 50	$81,084 38	$17,120,288 82
Architects, Stickney & Austin,		193 34		
Contractors, Henry McGahey,		90 00		
Electrical work,		44 00		
Plumbing,		37 10		
Painting,		32 30		
Locksmithing,		18 00		
Belting,		5 23		
		$2,093 47		
Furnishing,		2,917 50		
			5,010 97	
Cost of site,	$34,080 00			
Cost of building,	319,633 77			
Cost of furnishing,	16,206 55			
	$369,920 32			

DORCHESTER HIGH SCHOOL, ADDITION.

Site:			
20,860 square feet more or less, Lithgow street,		$7,500 00	
Expert services,		50 00	
		$7,550 00	
Furnishing,		326 00	
			7,876 00

MECHANIC ARTS HIGH SCHOOL EXTENSION.

Continuation of payments.			
Contractor, William Crane,		$263,497 45	
Heating and ventilating, Albert B. Franklin,		41,182 50	
Electrical work, Lord Electric Company,		22,805 50	
Plumbing, Michael Ahern,		15,595 80	
Architects, Wheelwright & Haven,		5,554 30	
Clerk of work,		1,800 84	
		$350,436 39	
Furnishing,		3,122 46	
			353,558 85

GRAMMAR SCHOOLHOUSE, CITY POINT.

Oliver Hazard Perry School:			
Balance of payments.			
Site:			
Land, East Eighth street,			2,334 50
Cost of site,	$15,111 31		
Cost of building,	155,960 62		
Cost of furnishing,	5,389 30		
	$176,461 23		
Carried forward,			$449,864 70 $17,120,288 82

Brought forward,		$449,864 70	$17,120,288 82
GRAMMAR SCHOOLHOUSE, DEARBORN DISTRICT.			
"Dearborn School."			
Continuation of payments.			
Contractors, W. N. Pike & Sons,		836 03	
GRAMMAR SCHOOLHOUSE, EDWARD EVERETT DISTRICT.			
Continuation of payments.			
Contractors, John F. Griffin & Co.,	$55,857 75		
Architect, Edward T. P. Graham,	2,626 73		
Printing specifications,	522 80		
Clerk of work,	496 00		
Advertising,	24 30		
		59,527 58	
ELEMENTARY SCHOOL, ADAMS DISTRICT.			
Continuation of payments.			
Four Portable Buildings, Plummer Schoolyard:			
Contractor, W. L. Morrison,	$1,328 35		
Carpentry,	58 16		
Heating,	9 18		
	$1,395 69		
Furnishing,	220 00		
		1,615 69	
ELEMENTARY SCHOOL, ADAMS DISTRICT.			
Alterations, Plummer Schoolhouse.			
Payments on account.			
Contractors, John F. Griffin & Co.,	$6,652 02		
Advertising,	20 45		
	$6,672 47		
Furnishing,	635 03		
		7,307 50	
ELEMENTARY SCHOOL, BLACKINTON DISTRICT.			
"Bishop Cheverus School."			
Continuation of Payments.			
Site: Land, Moore, Chaucer and Pope streets,	$25,646 40		
Building:			
Contractor, Charles H. Belledeu, $11,823 50			
Architects, Brainerd & Leeds, 2,452 26			
Printing, 386 49			
Clerk of work, 162 00			
Borings, 67 50			
Advertising, 62 70			
	14,954 45		
		40,600 85	
Carried forward,		$559,752 35	$17,120,288 82

Brought forward,			$559,752 35	$17,120,288 82
ELEMENTARY SCHOOL, DUDLEY DISTRICT.				
"Nathan Hale School."				
Continuation of payments.				
Site: Land, Cedar street,	$17,370 00			
Advertising,	7 65			
		$17,377 65		
Building:				
Contractor, Antony Varnerin,	$3,126 30			
Architects, Parker, Thomas & Rice,	1,369 12			
Printing,	427 28			
Clerk of work,	160 00			
Advertising,	89 46			
Blue prints,	12 00			
Borings,	7 04			
		5,191 20		
			22,568 85	
ELEMENTARY SCHOOL, LONGFELLOW DISTRICT.				
Continuation of payments.				
Borings,			40 00	
ELEMENTARY SCHOOL, PHILLIPS DISTRICT, SOUTH OF CAMBRIDGE STREET.				
"Peter Faneuil School."				
Continuation of payments.				
Site: Land, South Russell street,		$5,200 00		
Building: Borings,		57 50		
			5,257 50	
ELEMENTARY SCHOOL, WINTHROP–BRIMMER DISTRICT.				
"Abraham Lincoln School."				
Payments on account.				
Site: Land, Bay, Fayette, Ferdinand, Knox and Melrose sts.,	$57,448 00			
Advertising,	154 75			
Expert services,	50 00			
		$57,652 75		
Building: Borings,		63 50		
			57,716 25	
HOBART STREET SCHOOL, BENNETT DISTRICT.				
Continuation of payments.				
Gas piping,		$25 00		
Grading,		32 11		
Marblework,		16 25		
		$73 36		
Furnishing,		210 58		
			283 94	
Carried forward,			$645,618 89	$17,120,288 82

Brought forward,			$645,618 89	$17,120,288 82
FRANCIS PARKMAN SCHOOL, EXTENSION.				
Continuation of payments.				
Site: Expert services,		$26 00		
Building:				
Contractors, John F. Griffin & Co.,	$30,025 06			
Architect, Charles B. Perkins,	1,162 24			
Heating apparatus, Huey Bros. Company,	6,307 00			
Electrical work, James Wilkinson & Co.,	4,454 81			
Plumbing, W. F. Arkinson & Co.,	2,059 55			
Clerk of work,	940 00			
Printing,	255 35			
Installing electric service,	100 00			
Advertising,	44 55			
Gas fitting,	19 55			
Grass seed,	5 22			
		45,373 33		
Furnishing,		3,647 51		
			49,046 84	
MANUAL TRAINING SCHOOL, QUINCY DISTRICT.				
Balance of payments.				
Contractors, Whitcomb & Kavanaugh,		$5,607 70		
Heating apparatus,		288 60		
Running fires,		118 25		
		$6,014 55		
Furnishing,		322 86		
			6,337 41	
Cost of site,	$6,000 00			
Cost of building,	16,042 12			
Cost of furnishing,	322 86			
	$22,364 98			
WINCHELL SCHOOL, ADDITION.				
Continuation of payments.				
Electrical work,		$178 79		
Furnishing,		86 27		
			265 06	
ELIOT SCHOOL, MASTER'S OFFICE.				
Continuation of payments.				
Contractor, William Crane,		$4,256 93		
Advertising,		20 05		
		$4,276 98		
Carried forward,		$4,276 98	$701,268 20	$17,120,288 82

Brought forward,	$4,276 98	$701,268 20	$17,120,288 82
Furnishing,	190 43		
		4,467 41	
Fire Protection:			
Fire escapes,	$29,758 08		
Fire-alarm systems,	22,804 86		
Fireproofing, etc.,	11,518 07		
Fire extinguishers,	891 51		
Advertising,	73 60		
Typewriting,	71 95		
		65,118 07	
Painting latrines,		165 82	
		$771,019 50	

SCHOOLHOUSES.

Balance of payments for addition to Mechanic Arts High School.

Contractor, James Fagan,		$3,900 00
Cost of addition,	$57,258 44	
Cost of furnishing,	6,964 40	
	$64,222 84	

RECAPITULATION.

School Committee,	$3,574,981 88	
$14 of this amount drawn for but not paid.		
Pensions to teachers,	1,678 50	
Physical education,	44,644 10	
Franklin Medal Fund, Income,	37 90	
Gibson School Fund, Income,	2,746 99	
Horace Mann School Fund, Income,	102 35	
Schoolhouse Department,	333,500 00	
$217.90 of this amount drawn for but not paid.		
Land and buildings for schools,	771,019 50	
Schoolhouses,	3,900 00	
		4,732,611 22

Sidewalk Assessments, Repayment of.

Continuation of payments under authority of chapter 82, Acts of 1894, and order of the City Council approved December 31, 1895, being forty-five per cent of the amount paid on assessments laid under chapter 401, Acts of 1892,	83 70

Sidewalk Assessments, Tailings.

Payments of amounts not called for when due,	89 91

Sinking Funds Department.

Salaries:			
J. Alfred Mitchell, Secretary,	$700 00		
Charles H. Slattery, Treasurer,	336 11		
Bookkeeper,	800 00		
		$1,836 11	
Carried forward,		$1,836 11	$21,853,073 65

Brought forward,			$1,836 11	$21,853,073 65
Printing,			446 06	
Andrew Stewart, examination of accounts,			100 00	
Stationery,			3 00	
				2,385 17

Soldiers' Relief Department.

Payments made in conformity to the laws of the Commonwealth to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion and in the Spanish war; also office expenses.

Amount paid applicants:				
Under chapter 381, Acts of 1904.				
Section 3, state aid,		$114,284 81		
Section 9, military aid,		16,092 07		
Section 18, soldiers' relief,		96,043 22		
			$226,420 10	
Salaries:				
John E. Gilman, Commissioner,		$3,500 00		
Clerk hire,		10,516 00		
			14,016 00	
Stationery,			193 54	
Printing,			183 88	
Telephone service,			156 47	
Traveling expenses,			152 00	
Premium on surety bonds,			52 00	
Five bags,			22 25	
Burial of soldiers, sailors and marines, the wives, widows and mothers of the same, and nurses, chapter 381, Acts of 1904:				
Soldiers, sailors and marines,	$4,153 46			
Wives, widows, mothers and nurses,	1,960 00			
		$6,113 46		
Compensation of burial agent,		350 00		
			6,463 46	
				247,659 70

State Tax and Assessments.

State Tax:				
For the city's proportion of $5,500,000, the state tax for the year 1908, of which the percentage is 35.97,			$1,978,350 00	
Armory loan assessment:				
Interest,			7,150 00	
Abolishment of Grade Crossings.				
Austin, Cambridge and Perkins streets:				
Assessment,	$621 94			
Interest,	11 75			
		$633 69		
Blue Hill avenue and Oakland street:				
Assessment,	$4,000 00			
Interest,	320 00			
		4,320 00		
Carried forward,		$4,953 69	$1,985,500 00	$22,103,118 52

Brought forward,		$4,953 69	$1,985,500 00	$22,103,118 52
Dudley street:				
Assessment,	$23,128 08			
Interest,	1,230 72			
		24,358 80		
Congress street:				
Assessment,	$37,648 47			
Interest,	6,555 05			
		44,203 52		
East Boston:				
Assessment,	$49,491 92			
Interest,	6,146 79			
		55,638 71		
Tremont street, etc.:				
Assessment,	$31,851 06			
Interest,	9,884 77			
		41,735 83		
			170,890 55	
METROPOLITAN PARK ASSESSMENTS.				
Sinking Fund:				
Parks,	$66,794 83			
Boulevard,	14,356 29			
Nantasket,	4,955 56			
		$86,106 68		
Interest:				
Parks,	$187,484 70			
Boulevard,	41,055 19			
Nantasket,	13,021 89			
		241,561 78		
Maintenance:				
Parks,	$248,948 00			
Boulevard,	35,037 00			
Nantasket,	14,572 11			
Wellington Bridge,	2,133 80			
Improvement Commission,	6,223 70			
		306,914 61		
			634,583 07	
METROPOLITAN SEWER ASSESSMENTS.				
Mystic and Charles river valleys, sewers: (Chapter 439, Acts 1889.)				
Sinking fund,	$8,976 71			
Interest,	31,475 46			
Maintenance,	34,809 09			
		$75,261 26		
Neponset river valley sewer: (Chapter 406, Acts 1895.)				
Sinking fund,	$21,873 97			
Interest,	117,814 03			
Maintenance,	47,146 48			
		186,834 48		
			262,095 74	
				3,053,069 36

(For Metropolitan water assessment, see Water Department, page 147, and for state highway assessment, see County of Suffolk, page 162.)

Carried forward, $25,156,187 88

Brought forward,			$25,156,187 88
Statistics Department.			
Edward M. Hartwell, Secretary,	$3,000 00		
Employees,	2,940 22		
		$5,940 22	
Printing,		4,753 32	
Stationery and supplies,		150 24	
Postage,		144 00	
Telephone service,		78 58	
Express charges, delivering bulletins, etc.,		71 63	
Books and periodicals,		16 00	
			11,153 99
Streets.			
Street Department.			
Salaries and wages:			
James H. Doyle, Superintendent, to January 6, 1908, inclusive,	$83 33		
William Jackson, City Engineer, Acting Superintendent, from January 7 to April 13, 1908, inclusive,	166 67		
Guy C. Emerson, Superintendent, from April 14, 1908,	5,354 17		
James H. Sullivan, Acting Deputy Superintendent of Paving Division, from April 24, 1908,	2,401 38		
Clerks,	12,591 77		
Central office,	5,788 72		
Permit office,	23,192 51		
Engineering,	9,605 44		
Employees,	499,356 33		
		$558,540 32	
Paving materials:			
* Stone for crushing, filling and culverts,	$30,469 89		
Lumber,	7,672 17		
Stone blocks,	5,736 56		
Edgestone and cesspool curbs,	5,223 51		
Brick,	5,178 57		
Flagging,	4,606 89		
Sand and cement,	3,364 08		
Beach gravel,	2,362 10		
		64,613 77	
Master pavers, for paving, setting edgestone, laying asphalt pavement and concrete sidewalks and crosswalks,		55,870 19	
Teaming other than done by the department, and hire of horses,		49,519 15	
Stable:			
Hay, grain, straw and board,	$25,760 26		
Shoeing,	4,897 68		
Carried forward,	$30,657 94	$728,543 43	$25,167,341 87

* One thousand tons of crushed stone valued at $1,250 was taken in exchange for crusher plant at Grove street.

Brought forward,	$30,657 94	$728,543 43	$25,167,341 87
Automobiles, care and repairs of,	4,780 98		
Medicine and medical attendance,	1,697 00		
Harnesses and repairs,	1,520 60		
Repairs of wagons, etc.,	926 53		
Powder and fuse,	656 63		
		40,239 68	
Fuel,	$11,315 35		
Iron, steel, tools, hardware and general supplies, including repairs of tools,	7,717 17		
Hire of machinery and tools,	1,133 00		
Oil,	815 67		
Repairs on stone crushers and engines,	582 27		
		21,563 46	
Wharfage and rents,		12,243 58	
Gravel and earth for filling and grading,		9,727 17	
Printing,		3,697 75	
Stationery and papers,		2,893 62	
Telephone service,		2,166 24	
Treating roads with Tarvia, etc.,		2,039 65	
Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences and plank sidewalks,		1,984 06	
Contractor for removing snow,		1,658 75	
Medical attendance on injured persons,		1,553 00	
Grade damages:			
Walk Hill street,	$982 00		
Malden street,	150 00		
		1,132 00	
For dumping snow in tide water,		1,000 00	
Repairs of stables and sheds,		950 09	
Gas,		582 84	
Traveling expenses,		502 64	
Electric lighting,		450 94	
Advertising,		341 28	
Furnishings and office expenses,		254 30	
Insurance,		154 36	
Street signs and numbers,		94 13	
Expert services,		80 00	
Disinfectants,		60 35	
Waterproof clothing,		36 61	
Messenger service,		31 50	
		$833,981 43	

Bridge Division.

General expenses.

Salaries:

Patrick F. McDonald, Superintendent of Bridge Department, and Commissioner of Cambridge bridges, to April 4, 1908, inclusive,	$966 11	
Carried forward,	$966 11	$25,167,341 87

Brought forward,	$966 11		$25,167,341 87
Thomas H. Sexton, Deputy Superintendent Bridge Division, from April 5, 1908,	1,477 78		
Clerk hire and messengers,	3,544 18		
Supervisors of bridges, and construction,	2,307 79		
	$8,295 86		
Employees at yard,	11,223 65		
Horse keeping,	2,813 39		
Tools, hardware and general supplies,	1,880 96		
Lumber,	1,056 73		
Removing snow and dirt,	851 86		
Stationery,	574 25		
Printing,	408 82		
Telephone service,	336 04		
Fuel,	119 04		
Traveling expenses,	88 10		
Electric lighting,	74 47		
Furnishings and office expenses,	45 24		
Advertising,	25 80		
Gas,	24 39		
Medical attendance on injured persons,	9 00		
		$27,827 60	
Atlantic Avenue Bridge, *leading to South Boston.*			
Drawtender and assistants,	$8,532 08		
Repairs,	377 31		
Supplies,	76 87		
Fuel,	52 60		
Electric lighting,	42 93		
		9,081 79	
Broadway Bridge, *leading from Albany street to South Boston.*			
Drawtender and assistants,	$8,571 32		
Repairs,	1,328 38		
Fuel,	274 54		
Supplies,	65 76		
Electric lighting,	64 37		
		10,304 37	
Charlestown Bridge.			
Drawtender and assistants,	$11,094 06		
Repairs,	2,527 57		
Supplies,	621 81		
Fuel,	111 50		
Gas,	84 78		
Water,	45 00		
		14,484 72	
Chelsea Bridge, *between Charlestown and Chelsea.*			
North Draw:			
Drawtender and assistants,	$8,322 79		
Repairs,	1,565 73		
Boat,	85 00		
Carried forward,	$9,973 52	$61,698 48	$25,167,341 87

Brought forward,	$9,973 52	$61,698 48	$25,167,341 87
Supplies,	70 41		
Fuel,	52 26		
Electric lighting,	48 00		
		10,144 19	
South Draw:			
Drawtender and assistants,	$8,189 34		
Repairs,	853 63		
Fuel,	393 36		
Gas,	38 97		
Supplies,	38 58		
Water,	1 50		
		9,515 38	
CHELSEA STREET BRIDGE, *leading from Chelsea street, East Boston, to Byron street, Chelsea.*			
Drawtender,	$194 90		
Repairs,	677 63		
Supplies,	1 17		
		873 70	
COMMERCIAL POINT BRIDGE.			
Drawtender,	$50 00		
Repairs,	117 82		
		167 82	
CONGRESS STREET BRIDGE, *across Fort Point Channel.*			
Drawtender and assistants,	$7,136 15		
Repairs,	2,162 03		
Fuel,	418 10		
Electric lighting,	58 38		
Supplies,	24 83		
		9,799 49	
DORCHESTER AVENUE BRIDGE, *leading to South Boston.*			
Drawtender and assistants,	$8,046 65		
Repairs,	855 51		
Fuel,	70 33		
Supplies,	52 22		
Gas,	38 38		
		9,063 09	
DOVER STREET BRIDGE, *leading from Dover street to Fourth street, South Boston.*			
Drawtender and assistants,	$8,224 18		
Repairs,	798 98		
Fuel,	41 00		
Gas,	33 62		
Supplies,	20 36		
		9,118 14	
GRANITE BRIDGE, *over Neponset river to Quincy.*			
Drawtender,	$243 80		
Repairs and supplies,	108 55		
		352 35	
L STREET BRIDGE, *from L street to Summer street.*			
Drawtender and assistants,	$7,768 68		
Repairs,	1,434 21		
Fuel,	426 80		
Carried forward,	$9,629 69	$110,732 64	$25,167,341 87

Brought forward,	$9,629 69	$110,732 64	$25,167,341 87
Electric lighting,	44 39		
Supplies,	24 30		
		9,698 38	
MALDEN BRIDGE, *from Alford street, Charlestown, across Mystic river.*			
Drawtender and assistants,	$7,976 68		
Repairs,	415 37		
Fuel, gas and supplies,	156 61		
		8,548 66	
MERIDIAN STREET BRIDGE, *leading from Meridian street, East Boston, to Chelsea.*			
Drawtender and assistants,	$8,033 64		
Repairs,	1,353 78		
Fuel and supplies,	123 56		
Water,	55 70		
Gas,	11 56		
		9,578 24	
MOUNT WASHINGTON AVENUE BRIDGE, *leading from Dorchester avenue to Granite street, South Boston.*			
Rent, two years,	$120 00		
Repairs and supplies,	257 76		
		377 76	
NEPONSET BRIDGE, *over Neponset river to Quincy.*			
Drawtender and assistant,	$564 51		
Repairs and supplies,	411 92		
		976 43	
NORTHERN AVENUE BRIDGE, *leading to South Boston.*			
Drawtender and assistants,	$2,345 62		
Electric light and power,	328 09		
Fuel,	49 44		
Supplies,	19 75		
		2,742 90	
SUMMER STREET BRIDGE.			
Drawtender and assistants,	$8,655 04		
Repairs,	1,767 24		
Fuel and supplies,	91 09		
Electric light and power,	81 83		
		10,595 20	
WARREN BRIDGE, *leading from foot of Beverly street to Charlestown.*			
Drawtender and assistants,	$8,079 52		
Repairs,	2,215 95		
Fuel,	924 16		
Gas,	86 67		
Supplies,	77 27		
		11,383 57	
WESTERN AVENUE AND NORTH BEACON STREET BRIDGES, *between Brighton and Watertown.*			
Drawtender and assistants,	$512 91		
Repairs and supplies,	805 50		
		1,318 41	
Carried forward,		$165,952 19	$25,167,341 87

Brought forward,		$165,952 19	$25,167,341 87
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
Care,	$100 00		
Repairs and supplies,	595 96		
		695 96	
CAMBRIDGE BRIDGES.			
Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the City of Cambridge.			
BROOKLINE STREET BRIDGE.			
Electric lighting,	$276 66		
Repairs,	108 13		
Cleaning, etc.,	39 88		
		424 67	
CAMBRIDGE BRIDGE.			
Custodian, watchman and cleaners,	$2,588 47		
Gas,	1,499 08		
Electric lighting,	916 60		
Repairs and supplies,	313 92		
		5,318 07	
CAMBRIDGE STREET, NORTH HARVARD STREET AND WESTERN AVENUE BRIDGES, *between Brighton and Cambridge.*			
Drawtender and assistants,	$2,753 15		
Repairs, Western avenue,	386 94		
Repairs, North Harvard street,	220 77		
Repairs, Cambridge street,	134 92		
Electric lighting,	90 00		
Damages,	57 95		
Small supplies,	57 75		
		3,701 48	
HARVARD BRIDGE.			
Salaries of drawtender and assistants,	$2,837 89		
Repairs and cleaning,	1,516 26		
Electric lighting,	1,097 12		
Small supplies,	37 46		
Fuel,	31 72		
		5,520 45	
PRISON POINT BRIDGE.			
Salaries of drawtender and assistants,	$2,783 82		
Repairs and cleaning,	139 48		
Small supplies,	27 60		
Electric lighting,	22 50		
		2,973 40	
Repairs and care of inland bridges and culverts:			
Albany street,	$324 34		
Allston,	138 69		
Ashland street,	115 84		
Ashmont,	1 75		
Athens street,	9 75		
B street,	34 50		
Carried forward,	$624 87	$184,586 22	$25,167,341 87

Brought forward,	$624 87	$184,586 22	$25,167,341 87
Baker street,	71 25		
Beacon-street fens,	74 14		
Beacon street, over Boston & Albany R.R.,	833 13		
Bennington street,	101 45		
Berkeley street,	238 75		
Berwick park,	295 82		
Blue Hill avenue, over railroad,	4 50		
Bolton street,	47 07		
Boston street,	17 38		
Boylston street, over Boston & Albany R.R.,	663 30		
Broadway, over railroad,	785 56		
Brookline avenue,	322 90		
Brooks street,	61 20		
Byron street,	111 38		
Cambridge street,	14 99		
Canterbury street,	248 71		
Central avenue,	294 19		
Columbia road,	24 00		
Columbus avenue,	178 48		
Cottage Farm,	3 00		
Cottage street, East Boston,	1,043 35		
Dartmouth street,	41 78		
Dorchester avenue,	12 12		
Everett street,	3,011 74		
Ferdinand street,	546 50		
Florence street,	207 67		
Gainsborough street,	63 50		
Gold street,	3 25		
Harvard street,	68 54		
Huntington avenue,	2 87		
Hyde Park avenue,	12 85		
Irvington street,	640 64		
Leyden street,	34 50		
Linden Park street,	146 50		
Massachusetts avenue, over Boston & Albany R.R.,	1,159 19		
Massachusetts avenue, over N. Y., N. H. & H. R.R.,	37 13		
Milton,	11 87		
Norfolk street,	230 63		
Oakland street,	45		
Perkins street,	100 54		
Southampton street,	75 00		
Southampton street, over railroad,	572 82		
West Fourth street,	817 23		
West Newton street,	202 59		
		14,059 33	
Public Landing, East Boston:			
Rent,	$125 00		
Repairs,	26 75		
		151 75	
		$198,797 30	
Carried forward,			$25,167,341 87

Brought forward,			$25,167,341 87
FERRY DIVISION.			
Salaries and wages:			
Henry P. Christiernin, Deputy Superintendent, from January 20, 1908, inclusive,	$2,808 79		
Clerk hire,	4,199 97		
Employees,	166,105 60		
		$173,114 36	
Fuel,		35,117 86	
Repairs of boats,		13,199 81	
Oil, waste and supplies,		7,329 56	
Repairs of buildings and drops,		6,742 86	
Teaming, weighing, discharging and storing coal,		4,969 73	
Electric lighting,		4,255 00	
Printing,		1,250 05	
Gas,		654 06	
Cartage,		331 75	
Furnishings,		316 21	
Stationery,		307 09	
Medical attendance on injured persons,		264 00	
Telephone service,		253 90	
Keeping horse and repairs of vehicles,		220 78	
Traveling expenses of Commission to investigate Ferry Division, to other cities,		200 00	
Premiums on surety bonds,		170 90	
Use of towboats,		138 50	
Electric power,		133 66	
Car fares,		58 00	
Advertising,		40 31	
		$249,068 39	
LAMP DIVISION.			
Salaries:			
Denis J. Hern, Superintendent, Lamp Department, to April 4, 1908, inclusive,	$983 89		
Edward C. Wade, Acting Superintendent, from April 5 to 13, and Deputy Superintendent, Lamp Division, from April 14, 1908,	1,515 30		
Clerk hire,	2,334 00		
Employees,	86,447 84		
		$91,281 03	
Electric lighting:			
Edison Electric Illuminating Company,	$375,573 54		
Boston Consolidated Gas Company,	41,550 15		
Charlestown Gas and Electric Company,	32,755 81		
Boston & Albany Railroad Company,	32 52		
		449,912 02	
Carried forward,		$541,193 05	$25,167,341 87

Brought forward,		$541,193 05	$25,167,341 87
Rising Sun Street Lighting Company:			
Furnishing lamps and care of same,		138,935 03	
Gas:			
Boston Consolidated Gas Company,	$98,036 50		
East Boston Gas Company,	5,988 81		
Charlestown Gas and Electric Company,	5,602 97		
		109,628 28	
Naphtha,		12,011 87	
Underground service pipes which are laid by the gas companies,		3,451 62	
Lamp-posts,		1,725 17	
Horse keeping,		606 18	
Street signs and numbers,		454 98	
Advertising,		386 16	
Printing,		323 45	
Traveling expenses,		201 50	
Stationery,		182 24	
Telephone service,		149 56	
Tools and small items,		92 60	
Messenger service,		66 48	
Electric light construction,		49 64	
Wrought-iron work,		37 00	
Fuel,		15 25	
		$809,510 06	
Sanitary Division.			
Salaries and wages:			
Daniel H. Gillespie, Superintendent of Sanitary Department and Deputy Superintendent of Sanitary Division, to May 7, 1908, inclusive,	$862 95		
George H. Foss, Deputy Superintendent, from May 8, 1908,	2,186 14		
Clerk hire and messengers,	4,904 85		
Employees,	419,639 44		
		$427,593 38	
Stable:			
Purchase and exchange of horses,	$5,015 00		
Hay, straw and grain,	55,490 26		
Medical attendance and medicine,	3,217 04		
Shoeing, other than done by the department,	2,778 86		
Automobile, rental, care, etc.,	1,905 23		
Repairs of vehicles,	1,423 65		
		69,830 04	
Hired team work,		49,847 99	
Disposition of house offal:			
New England Sanitary Product Company, thirteen months,		56,767 00	
Contractors for collecting house dirt and ashes,		42,418 57	
Carried forward,		$646,456 98	$25,167,341 87

Brought forward,		$646,456 98	$25,167,341 87
Contractors for collecting offal,		33,563 35	
Rents,		17,638 89	
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, harnesses, and shoeing horses, also in repairing buildings, viz.:			
Iron, steel, axles, springs, horse shoes, nails, hardware and repairs,	$7,495 11		
Lumber, hubs and spokes,	4,675 87		
Saddlery, hardware, leather, horse collars, and blankets,	2,266 93		
Paints, oils, etc.,	1,056 45		
Soft coal,	224 44		
		15,718 80	
Use of dumps,		6,941 50	
Removal of garbage:			
Dredging and repairs of wharf and boats,	$5,281 95		
Towboats, use of,	1,362 50		
Supplies,	203 53		
		6,847 98	
Disposition of refuse:			
City Refuse Utilization Company,		5,500 00	
Printing,		1,926 04	
Fuel,		1,300 04	
Repairs of stables and sheds,		1,218 62	
Gas,		1,053 41	
Telephone service,		1,042 08	
Buckets, brooms, shovels, etc.,		772 14	
Stationery,		660 55	
Electric lighting,		637 42	
Electric power,		532 21	
Advertising,		501 14	
Specifications, etc., for incinerating plant,		250 00	
Medical attendance on injured persons,		165 00	
Office expenses and small items,		155 09	
Traveling expenses,		125 69	
Disinfectants,		79 25	
Oil,		44 25	
Waterproof clothing,		29 85	
Commission on disposition of offal:			
X. H. Goodnough,	$1,000 00		
William T. Sedgwick,	1,000 00		
Traveling expenses,	40 62		
		2,040 62	
		$745,200 90	
SEWER DIVISION.			
Salaries and wages:			
John J. Leahy, Superintendent Sewer Department, to January 10, 1908, inclusive,	$97 22		
Charles R. Cutter, Acting Deputy Superintendent Sewer Division, from April 14, 1908,	2,780 69		
Carried forward,	$2,877 91		$25,167,341 87

Brought forward,	$2,877 91		$25,167,341 87
Clerk hire,	15,889 38		
Employees,	212,158 14		
		$230,925 43	
Fuel,		45,282 08	
Cleaning catch-basins and sewers,		33,126 53	
Stable:			
Feed and board,	$10,195 71		
Repairs of vehicles,	857 51		
Shoeing,	1,573 40		
Exchange of automobile and care and repairs of automobiles,	3,038 75		
Harnesses and repairs,	1,262 48		
Medical attendance and medicine,	874 20		
		17,802 05	
Tools and repairs, hardware, iron and general supplies,		13,011 70	
Rents,		5,943 49	
Teaming and hire of horses,		4,643 72	
Materials:			
Lumber,	$1,799 49		
Sand and cement,	674 79		
Brick,	399 67		
Manhole covers and ironwork,	379 83		
Drain pipe,	352 95		
Filling, etc.,	146 66		
		3,753 39	
Repairs of boats,		3,539 54	
Repairs of buildings and wharves,		3,063 45	
Printing,		2,247 07	
Telephone service,		2,017 90	
Oil,		1,896 69	
Waterproof clothing,		1,565 08	
Stationery,		1,559 60	
Medical expenses,		1,360 00	
Liability insurance,		980 10	
Traveling expenses,		721 53	
Repairs of streets, culverts, etc.,		629 74	
Cleaning Stony Brook conduit,		554 95	
Furnishings, office expenses, etc.,		514 78	
Dredging at Calf Pasture,		400 00	
Gas,		319 28	
Keeping East Shaft clear of grease,		215 00	
Police services,		210 00	
Electric light and power,		121 40	
Disinfectants,		121 30	
Advertising,		94 70	
Hire of machinery and tools,		91 00	
Hire of towboats,		60 00	
		$376,771 50	
Less transferred to separate Systems of Drainage,	$24,100 97		
Sewerage Works,	1,508 12		
		25,609 09	
		$351,162 41	
Carried forward,			$25,167,341 87

Brought forward,			$25,167,341 87
STREET CLEANING AND WATERING DIVISION.			
Salaries and wages:			
C. Barton Pratt, Deputy Superintendent, from April 15, 1908, inclusive,	$2,375 17		
Clerks and messenger,	4,726 72		
Employees,	349,378 46		
		$356,480 35	
Hired team work,		161,359 09	
Stable:			
Hay, grain, straw and board,	$16,951 37		
Street cleaning machine and repairs of vehicles,	2,185 64		
Shoeing, other than done by the department,	1,978 25		
Medical attendance and medicine,	1,738 00		
Saddlery,	362 50		
Care and repairs of automobile,	170 41		
		23,386 17	
Calcium chloride treatment on roadways,		10,923 28	
Barrels, buckets, brooms, shovels, etc.,		5,521 22	
Oiling roads,		2,249 61	
Water posts and repairs,		2,261 06	
Road oil and soap,		1,943 28	
Rents,		1,813 80	
Use of dumps,		1,810 10	
Iron, steel, tools and general supplies,		1,099 06	
Oil,		1,001 93	
Telephone service,		801 84	
Printing,		747 06	
Sand,		542 50	
Annuity to widow of deceased foreman,		300 00	
Repairs of stables and sheds,		299 23	
Stationery,		207 06	
Fuel,		199 53	
Electric lighting,		187 90	
Traveling expenses,		132 30	
Repairs of bicycles,		130 60	
Medical expenses,		111 00	
Advertising,		109 71	
Lumber,		102 68	
Office expenses,		92 81	
Freights,		64 00	
Waterproof clothing,		52 65	
Gas,		25 99	
		$573,955 81	
ABOLISHMENT OF GRADE CROSSINGS.			
Continuation of payments on account of the abolition of grade crossings.			
AUSTIN, CAMBRIDGE AND PERKINS STREETS.			
Land damages, $2,514 61			
Expert services, 140 00			
	$2,654 61		
Carried forward,	$2,654 61		$25,167,341 87

Brought forward,		$2,654 61		$25,167,341 87
CONGRESS STREET.				
Auditor,		13 38		
DORCHESTER AVENUE.				
Land damages,		1,620 01		
DUDLEY STREET.				
Land damages,	$5,325 73			
Changing location of water pipes,	5,158 42			
Expert services,	100 00			
Auditor,	65 00			
		10,649 15		
EAST BOSTON.				
Paving and regulating streets,	$5,334 37			
Land damages,	3,028 95			
Engineering,	1,870 38			
Expert services,	1,445 00			
Changing location of water pipes,	345 34			
Engineering expenses,	36 68			
Sewers,	36 60			
Advertising,	12 40			
Raising and underpinning engine house, etc.,	11 22			
		12,120 94		
FREEPORT, WALNUT AND OTHER STREETS.				
Land damages,	$29,950 00			
Expert services,	5,855 00			
Photographs,	50 50			
		35,855 50		
			$62,913 59	
BOYLSTON STREET BRIDGE.				
Payments for rebuilding bridge.				
Contractors, Boston Bridge Works, Inc.,		$53,540 66		
Engineering,		3,277 43		
Castings,		1,165 00		
Alteration of parapet,		1,024 17		
Paving,		652 53		
Inspecting materials,		166 79		
Blue prints, etc.,		84 85		
Printing,		61 54		
Advertising,		27 03		
			60,000 00	
Carried forward,			$122,913 59	$25,167,341 87

Brought forward,		$122,913 59	$25,167,341 87
CAMBRIDGE BRIDGE.			
Continuation of payments on account of new bridge to Cambridge. (Chapter 467, Acts of 1898.)			
Engineering, $1,472 84			
Clerk hire, 475 00			
	$1,947 84		
Land damages,	1,440 00		
Gas,	540 78		
Gutters, conductors, etc.,	368 50		
Typewriting,	56 22		
Photographs and small items,	47 75		
	$4,401 09		
BOSTON APPROACH.			
Engineering,	108 00		
		4,509 09	
CHELSEA BRIDGE, SOUTH DRAW, RECONSTRUCTION OF.			
(*Total cost, $15,000.*)			
Balance of payments.			
Roadway gates,		656 75	
CHELSEA STREET BRIDGE.			
Payments on account of rebuilding.			
Draw fender pier and temporary footbridge, W. H. Ellis,	$6,831 00		
Draw foundation, W. H. Ellis,	1,786 70		
Removing draw,	1,185 00		
Engineering,	364 50		
Advertising,	52 10		
Printing,	41 44		
Hardware, tools, etc.,	34 48		
		10,295 22	
CONGRESS STREET BRIDGE.			
Payments on account of rebuilding.			
Contractor, William L. Miller,	$6,413 32		
New truck and repairing machinery, Walworth Construction and Supply Company,	2,975 00		
Engineering,	686 00		
Advertising,	53 42		
Printing,	48 05		
Blue prints, etc.,	32 52		
		10,208 31	
HUNTINGTON AVENUE BRIDGE.			
Payments on account of rebuilding.			
Engineering,	$394 84		
Advertising,	16 90		
Photographs,	6 00		
		417 74	
Carried forward,		$149,000 70	$25,167,341 87

Brought forward,			$149,000 70	$25,167,341 87
MASSACHUSETTS AVENUE BRIDGE.				
Payments on account of rebuilding.				
Contractors, New England Structural Company,		$18,990 70		
Engineering,		1,235 98		
Inspecting materials,		88 54		
Printing,		52 34		
Advertising,		50 08		
Blue prints, etc.,		38 56		
Engineering expenses,		36 50		
			20,492 70	
MERIDIAN STREET BRIDGE, IMPROVEMENT OF.				
(*Total cost, $10,405.69.*)				
Balance of payments.				
Contractors: Jones & Meehan,		$1,352 41		
Pile driving, etc.: Lawler Bros.,		343 65		
Lumber,		246 49		
Hardware, etc.,		69 53		
			2,012 08	
STREET IMPROVEMENTS.				
Labor,		$61,058 31		
Paving,		77,669 11		
Stone,		17,624 10		
Teaming,		10,881 79		
Gravel,		3,704 25		
Edgestone,		3,378 00		
Brick,		1,404 65		
Engineering and expenses,		670 80		
Hire of steam rollers,		588 00		
Advertising,		144 21		
Sand and cement,		129 66		
Tarvia,		129 55		
Flagging,		96 00		
Lumber and carpentry,		87 85		
			177,566 28	
OLD COLONY AVENUE, CONSTRUCTION OF.				
Payments on account.				
Labor,		$2,724 10		
Macadam roadway, Fred S. & A. D. Gore Corporation,		3,756 79		
Engineering and expenses,		865 66		
Teaming,		193 19		
Advertising,		37 65		
			7,577 39	
SEPARATE SYSTEMS OF DRAINAGE.				
Payments under chapter 383, Acts of 1903, and chapter 485, Acts of 1907.				
Employees,		$244,102 46		
Materials:				
Sand and cement,	$30,018 40			
Lumber,	13,604 00			
Brick,	11,497 21			
Cracked stone,	7,885 47			
Carried forward,	$63,005 08	$244,102 46	$356,649 15	$25,167,341 87

Brought for'd,	$63,005 08	$244,102 46	$356,649 15	$25,167,341 87
Manhole covers and ironwork,	6,390 74			
Drain pipe,	4,261 82			
Filling,	1,951 28			
Cesspool curbs and stone,	489 66			
Flagging,	87 36			
		76,185 94		
Contractors for constructing sewers:				
Arden street, West Roxbury,	$54 04			
Bryant street,	19,122 40			
Centre street, West Roxbury,	1,890 05			
Commonwealth terrace, Brighton,	1,144 35			
Corey road,	69 05			
Corona street,	166 47			
Fremont street,	1,404 85			
Hewlett street brook, conduit,	418 09			
Huntington avenue, Roxbury,	1,957 21			
Market street, Brighton,	348 27			
Mendum street,	3,081 77			
Minot street, Dorchester,	862 27			
Old road, Dorchester,	39 00			
Perkins street, West Roxbury,	613 95			
Poplar street, West Roxbury,	9,612 48			
Richards avenue,	1,421 81			
Stony Brook conduit, Section 5, in Meehan street,	50,630 38			
Stony Brook, old channel, between Back Bay Fens and Elmwood street,	462 07			
Stony Brook, old channels, rebuilding:				
In Rogers avenue,	68,123 66			
In Whittier street,	48,547 66			
Sycamore street,	1,308 96			
Train street,	352 75			
West street, West Roxbury,	441 14			
Williams street,	4,349 89			
		216,422 57		
Carried forward,		$536,710 97	$356,649 15	$25,167,341 87

Brought forward,		$536,710 97	$356,649 15	$25,167,341 87
Hire of machinery and tools,		14,825 23		
Teaming and freights,		10,429 59		
Tools, hardware and general supplies,		5,695 17		
Fuel,		3,804 46		
Clothing,		1,105 03		
Repairs of streets, etc.,		752 70		
Rent,		685 00		
Moving building,		485 00		
Borings,		411 24		
Printing and stationery,		401 98		
Expert services,		250 00		
Oil,		207 61		
Car fares,		201 90		
Advertising,		180 16		
Photographs,		79 50		
Transferred from Sewer Division,		24,100 97		
		$600,326 51		
Less transferred to Sewerage Works,		352 75		
			599,973 76	
SEWERAGE WORKS.				
Payments under chapter 426, Acts of 1897, and chapter 450, Acts of 1899.				
Employees,		$164,039 00		
Materials:				
Sand and cement,	$9,627 17			
Brick,	6,906 26			
Drain pipe,	6,075 46			
Lumber,	8,307 63			
Manhole covers and ironwork,	9,703 33			
Filling,	2,190 88			
Cesspool curbs and stone,	1,511 36			
Cracked stone,	1,563 73			
Flagging,	16 73			
		45,902 55		
Contractors for constructing sewers:				
A street,	$374 58			
Ashley street, East Boston,	1,411 76			
Bellevue street, Dorchester,	664 07			
Border street,	113 80			
Bowdoin street, Dorchester,	78 52			
Breed street,	73 88			
Canterbury street,	1,342 84			
Centre street, West Roxbury,	470 79			
Charles-street place, Charlestown,	314 39			
Cleveland street, East Boston,	300 08			
Carried for'd,	$5,144 71	$209,941 55	$956,622 91	$25,167,341 87

Brought forward,	$5,144 71	$209,941 55	$956,622 91	$25,167,341 87
Codman street,	1,085 45			
Congress street,	945 00			
Crawford street,	49 80			
Ellis street,	497 07			
Elmo street,	179 51			
Favre street,	1,529 64			
Gold street,	395 69			
Glendon and Putnam streets,	354 40			
Hamilton street, Dorchester,	773 25			
Harvard street, Dorchester,	463 30			
Hawthorn street, West Roxbury,	1,404 01			
Heathcote street,	90 69			
Howard avenue,	360 53			
Kittredge street,	462 35			
Larkin street, Roxbury,	109 63			
Malta street,	962 93			
Mendum street,	71 58			
Neponset avenue,	142 98			
North Munroe terrace,	1,932 09			
Oakland Brook, Dorchester,	813 88			
Payson avenue,	1,696 23			
Poplar street outlet, West Roxbury,	3,564 73			
Randolph road,	980 70			
Richard street and Hyde Park avenue,	370 34			
Seaver street, Roxbury,	1,998 58			
Sherwood street, West Roxbury,	565 41			
South Huntington avenue,	629 06			
Stony Brook Conduits:				
Section 2,	777 67			
Section 4,	322 20			
Train street,	443 32			
Tokio street,	883 86			
Wachusett street,	1,863 71			
Walley street,	827 60			
Walnut avenue,	21 50			
Washburn street,	2,070 46			
Wayland street, Dorchester,	403 83			
Western avenue,	524 68			
West First street,	113 50			
Westover street,	211 56			
Whitney park,	301 50			
	$36,338 93			
Catch-basins,	3,164 79			
		39,503 72		
Carried forward,		$249,445 27	$956,622 91	$25,167,341 87

Brought forward,	$249,445 27	$956,622 91	$25,167,341 87
Repairs at pumping station,	21,527 38		
Hire of machinery and tools,	9,738 32		
Teaming and freights,	6,990 01		
Repairs of streets, etc.,	6,341 15		
Tools, hardware and supplies,	4,968 57		
Fuel,	2,165 70		
Traveling expenses,	1,034 06		
Waterproof clothing,	429 81		
Rents,	375 00		
Borings, etc.,	260 40		
Advertising,	242 01		
Printing and stationery,	211 71		
Oil,	197 59		
Furniture and small items,	158 55		
Expert services,	100 00		
Telephone service,	3 57		
Land damages,	16,432 35		
Transferred from:			
Sewer Division,	1,508 12		
Separate systems of drainage,	352 75		
		322,482 32	
		$1,279,105 23	

RECAPITULATION.

Street Department,	$833,981 43	
Bridge Division,	198,797 30	
Ferry Division,	249,068 39	
Lamp Division,	809,510 06	
Sanitary Division,	745,200 90	
Sewer Division,	351,162 41	
Street Cleaning and Watering Division,	573,955 81	
Special appropriations,	1,279,105 23	
		5,040,781 53

$181.59 of this amount drawn for but not paid.
(See, also, items under Street Laying-Out Department.)

Street Laying-Out Department.

STREET COMMISSIONERS.

Salaries:			
Salem D. Charles, Chairman,	$4,500 00		
James A. Gallivan,	4,000 00		
William E. Hannan, to April 27, 1908, inclusive,	1,300 00		
John J. O'Callaghan, Secretary,	3,000 00		
Employees,	4,526 91		
Employees assessment division,	9,587 43		
		$26,914 34	
Carriage hire and traveling expenses,		1,501 00	
Carried forward,		$28,415 34	$30,208,123 40

Brought forward,	$28,415 34		$30,208 123 40
Advertising,	1,143 56		
Services of appraisers,	900 00		
Stationery,	881 10		
Furniture and office expenses,	350 70		
Telephone service,	347 80		
Printing,	346 05		
Recording papers,	147 25		
Premiums on surety bonds,	38 00		
Messenger service,	26 35		
		$32,596 15	
Surveying Division:			
Employees,	$40,972 08		
Stone posts,	1,037 00		
Instruments, tools, etc.,	704 35		
Stationery,	370 54		
Advertising,	257 10		
Telephone service,	120 00		
Printing,	105 76		
Traveling expenses,	100 06		
Furniture and office expenses,	70 00		
		43,736 89	
Public lands and property:			
Care,	$130 00		
Taxes,	68 76		
		198 76	
		$76,531 80	
ATLANTIC AVENUE EXTENSION.			
(Chapter 466, Acts of 1899.)			
Continuation of payments.			
Machinery for draw,		$853 69	
Drawtenders' house, balance,		446 41	
Auditor's services,		393 75	
Water supply pipes,		168 11	
		$1,861 96	
BRANDON STREET AND BELGRADE AVENUE.			
(Chapter 370, Acts of 1903.)			
Continuation of payments.			
Land damages,		$780 11	
HYDE PARK AVENUE.			
(Chapter 370, Acts of 1903.)			
Continuation of payments.			
Land damages,		$7,910 64	
NORTHERN AVENUE AND SLEEPER STREET.			
(Chapter 381, Acts of 1903.)			
Continuation of payments.			
Engineering,		$13,511 16	
Steel superstructure and draw span and Spans I. and II., New England Structural Company,		68,038 17	
Sea wall, piers and abutments, etc.:			
William L. Miller,	$32,548 07		
Lawler Bros.,	4,200 00		
W. H. Ellis,	3,506 28		
		40,254 35	
Carried forward,		$121,803 68	$30,208,123 40

Brought forward,		$121,803 68	$30,208,123 40
Machinery, tools, etc.,		29,611 74	
Flooring, paving, etc., Jones & Meehan,		29,091 90	
Electrical work,		5,021 00	
Power plant and drawtender's house,		4,515 00	
Railing and roadway gates,		3,938 00	
Filling,		1,074 85	
Sewers,		746 93	
Rent of office,		400 00	
Electric light and power,		344 33	
Advertising,		258 85	
Printing,		187 44	
Safety treads,		150 00	
Traveling expenses and small items,		147 90	
Water Department,		122 57	
Telephone service,		38 20	
Land damages,		226 28	
		$197,678 67	
WASHINGTON STREET, WEST ROXBURY.			
(Chapter 574, Acts of 1907.)			
Payments on account.			
Land damages,		$22,340 00	
Expert services,		270 00	
		$22,610 00	
RECAPITULATION.			
Street Laying-Out Department,		$76,531 80	
Atlantic avenue extension,		1,861 96	
Brandon street and Belgrade avenue,		780 11	
Hyde Park avenue,		7,910 64	
Northern avenue and Sleeper street,		197,678 67	
Washington street, West Roxbury,		22,610 00	
			307,373 18
Supply Department.			
Salaries:			
Walter F. Burk, Superintendent, to November 30, 1908, inclusive,	$2,075 00		
Assistants and clerks,	4,972 27		
		$7,047 27	
Stationery,		640 73	
Printing,		594 16	
Advertising,		428 83	
Telephone service,		277 89	
Expert services,		215 00	
Horse keeping,		120 50	
Traveling expenses,		42 35	
Office expenses,		30 68	
			9,397 41
Taxes.			
Bank tax collected from National Banks and paid Commonwealth of Massachusetts,	$548,680 99		
Interest,	5 57		
		$548,686 56	
Carried forward,		$548,686 56	$30,524,893 99

Brought forward,		$548,686 56	$30,524,893 99
Refunded tax,		9,876 87	
Corporation tax paid Commonwealth,		3 17	
			558,566 60

Tax Titles.

Amount paid,			92 10

Temporary Loan.

Payments for amounts borrowed in anticipation of the annual taxes, Orders of the City Council of December 24, 1907, and March 30, 1908, and chapter 320, Acts of 1889,			7,400,000 00

Treasury Department.

Salaries:			
Charles H. Slattery, City Treasurer,	$5,272 22		
Employees,	35,520 00		
		$40,792 22	
Hire of vehicles for and car fares of paymasters and messengers,		5,078 16	
Premiums on surety bonds, of City Treasurer and employees,		1,000 00	
Printing,		631 80	
Stationery and office expenses,		530 42	
Advertising,		506 10	
Examination of accounts,		250 00	
Telephone service,		241 77	
Telautograph, use of,		100 00	
			49,130 47

Trust Funds, Investment of.

Investment in City of Boston Bonds, of cash belonging to the following Trust Funds:			
Cemetery Funds:			
Mount Hope Cemetery Trust Fund,	$5,400 00		
Evergreen Cemetery Trust Fund,	1,400 00		
Dorchester North Burial Ground Trust Fund,	1,000 00		
		$7,800 00	
Franklin Union, Andrew Carnegie Donation, Income,		26,082 00	
Franklin Union, Andrew Carnegie Donation, Deposit in Suffolk Savings Bank,		396 48	
			34,278 48

Water Department.

Salaries and Wages:			
William J. Welch, Commissioner, to April 27, 1908, inclusive,	$1,625 00		
William E. Hannan, Commissioner, from April 28, 1908,	3,375 00		
Assistant Commissioners:			
Isaac Rosnosky,	3,000 00		
Carried forward,	$8,000 00		$38,566,961 64

Brought forward,	$8,000 00		$38,566,961 64
Joseph J. Norton, to March 31, 1908, inclusive,	750 00		
James P. Lennon, to March 31, 1908, inclusive,	750 00		
Employees,	470,923 59		
		$480,423 59	
Castings,		99,218 94	
Blasting and excavating pipe trenches and relaying pipes,		40,854 50	
Stable:			
Feed and board,	$10,437 67		
Wagon, two buggies and repairs of vehicles,	2,889 46		
Shoeing,	2,528 81		
Horses, purchase of,	2,090 00		
Harnesses and repairs,	1,205 05		
Veterinary services,	705 62		
Automobile, care and repairs,	1,914 52		
		21,771 13	
Repairs and alterations of buildings, reservoirs, streets and structures,		13,437 24	
Lead and lead pipe,		12,654 05	
Meters:			
New meters,	$9,964 00		
Repairs and extra parts,	1,889 12		
		11,853 12	
Tools, machinery and repairs of same, iron, steel and hardware,		10,400 19	
Lumber,		8,843 20	
Printing,		3,560 62	
Fuel,		3,420 46	
Transportation of employees,		3,381 95	
Salt,		3,017 85	
Gravel and crushed stone,		2,509 46	
Teaming and freights,		2,238 58	
Telephone service,		2,235 78	
Stationery and postage,		1,983 39	
Cement and sand,		1,219 95	
Rents,		641 00	
Oil,		552 13	
Furnishings,		467 08	
Gas,		357 64	
Taxes,		327 75	
Brick,		313 00	
Professional and expert services,		244 00	
Waterproof clothing,		230 57	
Stone fountain,		193 80	
Salt hay,		175 44	
Advertising,		158 89	
Ice and small items,		81 78	
Drain pipe,		77 68	
Premiums on surety bonds,		50 00	
Removing trees,		40 00	
Recording papers,		30 50	
		$726,965 26	
Carried forward,		$726,965 26	$38,566,961 64

Brought forward,		$726,965 26	$38,566,961 64
Refunded water rates,		1,757 85	
Interest on loans,		175,010 17	
Damages,		2,711 88	
Metropolitan water assessment:			
Sinking Fund,	$409,349 58		
Interest,	1,129,390 21		
Cost of maintenance,	250,576 05		
		1,789,315 84	
			2,695,761 00

Weights and Measures Department.

Salaries to January 28, 1909, inclusive:			
Thomas A. Mullen, Acting Sealer, to May 3, 1908, inclusive, paid as School-house Commissioner.			
Charles B. Woolley, Sealer, from May 4, 1908,	$2,219 02		
Deputy sealers,	15,887 85		
Helpers,	1,270 06		
		$19,376 93	
Horse, board of, and shoeing horses and repairs of vehicles and harnesses,		2,734 25	
Tools, hardware, weights, etc.,		328 15	
Printing,		193 95	
Stationery,		167 66	
Telephone service,		120 00	
Advertising,		47 18	
Traveling expenses,		16 50	
Premium on surety bond,		7 50	
			22,992 12

Wire Department.

Salaries and wages:			
Patrick J. Kennedy, Commissioner, to January 13, 1908, inclusive,	$180 56		
William Jackson, Acting Commissioner, from January 14, to June 14, 1908, inclusive, paid as City Engineer.			
James E. Cole, Commissioner, from June 15, 1908,	3,123 27		
Employees,	46,749 95		
		$50,053 78	
Horse keeping,		1,335 13	
Traveling expenses,		1,129 47	
Printing,		1,030 93	
Stationery,		429 69	
Telephone service,		396 77	
Instruments, tools, etc.,		128 44	
Office expenses,		68 00	
Police and fire notification,		50 00	
Advertising,		40 24	
			54,662 45
Total payments on account of city,			$41,340,377 21

Gross expenditures,		$41,340,377 21
Less payments on the following accounts:		
Temporary loan,	$7,400,000 00	
Bank tax to Commonwealth,	548,686 56	
Debt payments,	318,000 00	
Betterments, etc.,	315,250 68	
Premium on loans,	284,583 60	
Refunded liquor licenses,	63,560 82	
Abolishment of grade crossings,	62,913 59	
Trust funds, etc., investment of,	34,278 48	
Pay roll tailings,	15,673 65	
Corporation tax, etc., to Commonwealth and refunded taxes,	9,880 04	
Refunds,	4,529 32	
Damages by dogs, etc.,	1,966 55	
Refunded water rates,	1,757 85	
Interest tailings,	1,384 40	
Duplicates and overpayments,	970 55	
Old claims,	902 83	
Residue of tax sales,	226 33	
Tax titles,	92 10	
Sidewalk Assessments tailings,	89 91	
Martha Howard Thurston Carter Fund, Income,	80 00	
Gypsy and Brown-tail Moth Suppression, Assessment, refund,	38 46	
		9,064,865 72
Actual expenditures on account of the City of Boston for the year ending January 31, 1909, including state taxes and license revenue paid the Commonwealth,		$32,275,511 49

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, and the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR

1908–1909,

Commencing with the first day of February, 1908, and ending with the last day of January, 1909.

SUPREME JUDICIAL COURT.		
From Clerk, fees received by him,	$1,376 06	
Fine for contempt of Court,	275 00	
		$1,651 06
SUPERIOR COURT, CIVIL SESSION.		
From Clerk, fees received by him,		24,029 84
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees received by him,	$126 25	
Interest on bank deposits,	331 92	
Sheriff, for fines and costs,	27,065 33	
Forfeited recognizances,	700 00	
Master of House of Correction, for fines and costs,	525 00	
		28,748 50
JAIL.		
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	$995 05	
Sale of old material,	119 50	
		1,114 55
MUNICIPAL COURT, CIVIL SESSION.		
From Clerk, fees received by him,		23,604 77
MUNICIPAL COURT, CRIMINAL SESSION.		
From Clerk, for fines, costs and fees,	$57,476 02	
Sheriff, for fines and costs,	4,158 00	
Master of House of Correction, for fines and costs,	1,333 00	
Forfeited recognizances,	2,000 00	
		64,967 02
Carried forward,		$144,115 74

Brought forward,		$144,115 74
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	$6,185 96	
Master of House of Correction, for fines and costs,	780 00	
Forfeited recognizances,	500 00	
		7,465 96
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	$3,628 05	
Master of House of Correction, for fines and costs,	260 00	
		3,888 05
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
From Clerk, for fines and costs,	$3,048 10	
Master of House of Correction, for fines and costs,	988 00	
Forfeited recognizances,	65 00	
		4,101 10
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	$3,689 99	
Master of House of Correction, for fines and costs,	595 00	
		4,284 99
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$8,678 75	
Master of House of Correction, for fines and costs,	762 00	
		9,440 75
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$5,264 43	
Master of House of Correction, for fines and costs,	242 00	
		5,506 43
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Clerk, for fines and costs,	$4,150 00	
Master of House of Correction, for fines and costs,	420 00	
Forfeited recognizances,	250 00	
		4,820 00
BOSTON JUVENILE COURT.		
From Clerk, for fines and costs,		632 20
POLICE COURT, CHELSEA.		
From Master of House of Correction, for fines and costs,		593 00
REGISTRY OF DEEDS.		
Fees for recording deeds, etc.,	$33,514 80	
Fees for recording land titles, etc.,	2,376 40	
Telephone tolls,	16 53	
		35,907 73
MISCELLANEOUS.		
From pedlers, for licenses,		620 00
MEDICAL EXAMINATIONS.		
Overcharge for clerical assistance,		16 00
Carried forward,		$221,391 95

Brought forward,		$221,391 95
HOUSE OF CORRECTION.		
Labor and sale of old materials,	$824 33	
Sale of pigs and farm products,	2,387 82	
Board,	1,638 82	
Sand and gravel,	498 75	
Teaming,	485 43	
Rags and bones,	443 24	
Miscellaneous supplies,	28 60	
Supplies for Randidge excursions,	187 62	
		6,494 61
HOUSE OF CORRECTION, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Sale of manufactured goods,		52,242 12
PAY ROLL TAILINGS.		
Amounts drawn to pay jurors, and the parties not appearing, returned to the treasurer,		1,484 73
Total receipts on account of the County of Suffolk, for the year ending January 31, 1909,		$281,613 41

CREDITED TO:		
General Income,	$226,581 54	
Appropriations,	52,429 74	
Miscellaneous Accounts,	2,602 13	
		$281,613 41

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk, by Chapter 21, section 44, of the Revised Laws.

County Buildings.		
Courthouse: Engineer, firemen, janitors, etc.,	$33,157 28	
Fuel,	9,756 99	
Repairs,	9,662 88	
Electric lighting,	5,876 66	
Furniture and furnishings,	2,902 45	
Telephone service,	1,252 28	
Cleaning, washing towels, and small supplies,	1,197 66	
Gas,	602 55	
Teaming ashes and dirt,	258 03	
Ice,	210 81	
		$64,877 59
Janitors:		
Old Court House,	$834 30	
Municipal Court, Charlestown District,	1,012 00	
East Boston District Court,	780 00	
Municipal Court, South Boston District,	772 50	
Municipal Court, Dorchester District,	724 60	
Municipal Court, Roxbury District,	4,176 17	
Municipal Court, West Roxbury District,	745 00	
Municipal Court, Brighton District,	765 00	
		9,809 57
Repairs and alterations:		
Municipal Court, Charlestown District,	$4 50	
East Boston District Court,	70 66	
Municipal Court, South Boston District,	29 63	
Municipal Court, Dorchester District,	343 51	
Municipal Court, Roxbury District,	467 62	
Carried forward,	$915 92	$74,687 16

Brought forward,		$915 92	$74,687 16
Municipal Court, West Roxbury District,		1,315 48	
Municipal Court, Brighton District,	$22 60		
Care of grounds, etc.,	520 85		
		543 45	
			2,774 85
Fuel:			
Municipal Court, Charlestown District,		$196 00	
East Boston District Court,		134 00	
Municipal Court, South Boston District,		155 55	
Municipal Court, Roxbury District,		884 70	
Municipal Court, Brighton District,		78 99	
			1,449 24
Furniture and supplies:			
Old Court House,		$28 57	
Municipal Court, Charlestown District,		20 09	
East Boston District Court,		17 80	
Municipal Court, South Boston District,		67 75	
Municipal Court, Dorchester District,		205 30	
Municipal Court, Roxbury District,		2,476 34	
Municipal Court, West Roxbury District,		78 58	
Municipal Court, Brighton District,		36 10	
Land Court,		64 20	
Storeroom,		30 40	
			3,025 13
Electric lighting:			
East Boston District Court,		$92 55	
Municipal Court, South Boston District,		32 38	
Municipal Court, Roxbury District,		407 84	
			532 77
Gas:			
Municipal Court, Charlestown District,		$10 98	
East Boston District Court,		8 90	
Municipal Court, South Boston District,		1 64	
Municipal Court, Dorchester District,		5 77	
Municipal Court, Roxbury District,		6 33	
Carried forward,		$33 62	$82,469 15

Brought forward,	$33 62	$82,469 15	
Municipal Court, West Roxbury District,	16 53		
Municipal Court, Brighton District,	1 33		
		51 48	
Rents			
Rooms in Pemberton Building for Land Court,	$3,950 00		
274 Boylston street for Medical Examiner, Northern District,	183 33		
		4,133 33	
			$86,653 96
JAIL.			
Salaries:			
Fred H. Seavey, jailer,	$1,000 00		
Turnkey, watchmen and matron,	31,032 69		
		$32,032 69	
Subsistence supplies,		19,480 09	
Fuel,		4,496 64	
Repairs and alterations,		2,073 66	
Clothing and bedding,		2,028 67	
Furniture and furnishings,		1,899 63	
Gas,		1,200 28	
Feed for, and shoeing horses, repairs of vehicles and harnesses,		1,113 74	
Two horses,		600 00	
Electric lighting,		523 54	
Soap and laundry supplies,		355 05	
Medical supplies,		306 02	
Printing and stationery,		236 23	
Tobacco,		235 20	
Ice,		203 40	
Teaming ashes, etc.,		130 00	
Telephone service,		111 20	
Horse hire,		46 00	
Grounds,		20 80	
Gratuities,		14 00	
			67,106 84
SUPREME JUDICIAL COURT.			
John Noble, clerk, to June 15, 1908, inclusive,		$2,291 67	
Walter F. Frederick, clerk, from June 16, 1908,		2,708 33	
Clerk hire,		7,175 83	
Deputy sheriffs and officers in attendance,	$8,096 72		
Uniforms,	600 00		
		8,696 72	
Walter F. Frederick, assistant clerk, to June 15, 1908, inclusive,		1,375 00	
John H. Flynn, assistant clerk, from November 12, 1908,		250 00	
Auditors and masters,		6,073 95	
Jurors' fees,		3,787 53	
Stenographic work,		1,110 50	
Carried forward,		$33,469 53	$153,760 80

Brought forward,		$33,469 53	$153,760 80
Stationery, postage, etc.,		767 22	
Printing,		139 70	
Telephone service,		54 67	
Service of venires, etc.,		41 70	
Refreshments for jurors,		21 00	
Services of clergymen at opening of court,		20 00	
			34,513 82
SUPERIOR COURT, CIVIL SESSION.			
Francis A. Campbell, clerk,	$6,000 00		
Henry E. Bellew, assistant clerk,	4,500 00		
George E. Kimball, assistant clerk,	3,156 05		
Flourence J. Mahoney, assistant clerk,	2,907 50		
Edward A. Willard, assistant clerk,	2,750 00		
Allen H. Bearse, assistant clerk,	2,630 18		
William Gilchrist, assistant clerk,	2,630 18		
Stephen Thacher, assistant clerk,	2,630 18		
Guy H. Holliday, assistant clerk,	2,630 18		
George P. Drury, assistant clerk,	2,630 18		
Charles J. Hart, assistant clerk,	2,630 18		
John F. Volk, assistant clerk,	2,630 18		
Francis P. Ewing, assistant clerk,	2,630 18		
		$40,354 99	
Clerk hire,		32,977 88	
Stenographers,		25,000 00	
Officers in attendance, salaries,	$62,815 00		
Uniforms,	3,700 00		
		66,515 00	
Extra officers in attendance,		939 00	
Messenger, including uniform,		2,100 00	
Jurors' fees,		105,910 04	
Auditors and referees,		25,532 76	
Printing,		9,002 92	
Stationery,		3,819 01	
Refreshments for jurors,		1,869 25	
Expenses in cases of disbarment,		1,099 42	
Investigation of divorce cases, chapter 390, Acts 1907,		910 04	
Service of venires,		758 49	
Extra stenographers, copies, etc.,		687 20	
Telephone service,		223 41	
Care and correcting proof sheets, Massachusetts Reports,		53 00	
Services of clergymen at opening of court,		30 00	
Medical expenses,		5 00	
			317,787 41
SUPERIOR COURT, CRIMINAL SESSION.			
John P. Manning, clerk,		$6,000 00	
Jurors' fees,		42,056 60	
Carried forward,		$48,056 60	$506,062 03

Brought forward,		$48,056 60	$506,062 03
Witnesses' fees,		41,140 40	
Expert witnesses,		4,691 50	
Officers in attendance, salaries,	$10,500 00		
Uniforms,	600 00		
		11,100 00	
Clerk hire,		13,515 00	
Stenographer,		2,500 00	
Extra officers in attendance,		3,014 97	
Probation officers,		9,600 00	
Clerk, District Attorney's office,		1,200 00	
Traveling and other expenses of officers,		7,999 87	
Stenographic reports and copies,		5,508 05	
Refreshments for jurors and prisoners,		3,493 45	
Allowance to counsel and expenses in capital cases,		1,890 27	
Stationery,		1,285 21	
Printing,		1,249 92	
Service of venires,		393 10	
Plans,		355 00	
Expenses of probation officers,		310 40	
Examination of jury list,		287 05	
Telephone service,		237 54	
Deputy sheriffs, service of civil processes,		236 38	
Traveling and other expenses of jurors,		169 50	
			158,234 21
PROBATE COURT AND OFFICE.			
Clerical services,		$21,716 50	
Consolidating indexes,		1,813 00	
Stationery,		2,328 40	
Officer in attendance in court, including uniform,		1,800 00	
Messenger,		1,500 00	
Auditors,		830 00	
Printing,		518 15	
Binding,		360 95	
Telephone service,		187 95	
Uniform for messenger,		50 00	
			31,104 95
MUNICIPAL COURTS.			
Justices:			
Wilfred Bolster, Chief Justice,		$5,000 00	
William J. Forsaith,		4,500 00	
Frederick D. Ely,		4,500 00	
John H. Burke,		4,500 00	
George L. Wentworth,		4,500 00	
James P. Parmenter,		4,500 00	
William Sullivan,		4,500 00	
Michael J. Murray,		4,500 00	
Special Justices:			
John A. Bennett,		1,485 00	
John Duff,		1,335 00	
			39,320 00
MUNICIPAL COURT, CIVIL SESSION.			
Orsino G. Sleeper, clerk,		$3,500 00	
Assistant clerks,		9,600 00	
Copyists,		5,100 00	
Two court officers,	$3,000 00		
Uniforms,	200 00		
		3,200 00	
Carried forward,		$21,400 00	$734,721 19

Brought forward,		$21,400 00	$734,721 19
Messenger,		1,700 00	
Printing,		1,733 97	
Stationery,		1,597 77	
			26,431 74
MUNICIPAL COURT, CRIMINAL SESSION.			
Frederick C. Ingalls, clerk,		$3,500 00	
Clerk hire,		14,728 32	
Probation officers,		16,400 00	
Six court officers,	$10,166 27		
Uniforms,	700 00		
		10,866 27	
Witnesses' fees,		10,163 45	
Drivers of prison wagons, keeping horses, repairs, etc.,		4,517 14	
Prison van,		804 20	
Officers' expenses,		2,286 22	
Printing,		1,398 50	
Stationery,		1,310 69	
Expenses of probation officers,		667 11	
Refreshments for prisoners,		546 00	
Care of dock,		200 00	
Transportation, etc.,		7 50	
			67,395 40
MUNICIPAL COURT, CHARLESTOWN DISTRICT.			
Henry W. Bragg, Justice,		$2,200 00	
William H. Preble, Special Justice,		366 69	
Joseph J. Corbett, Special Justice,		330 74	
Mark E. Smith, clerk,		1,500 00	
John M. Pitman, clerk, *pro tem.*,		98 00	
Charles S. Sullivan, clerk, *pro tem.*,		14 70	
Clerk hire,		500 00	
Nathaniel Leonard, probation officer,		1,500 00	
Charles S. Sullivan, probation officer, *pro tem.*,		58 80	
Two court officers,		2,000 00	
Conveying prisoners,		827 25	
Stationery,		300 29	
Printing,		276 25	
Telephone service,		85 75	
Inquests,		80 00	
Ice,		15 00	
			10,153 47
EAST BOSTON DISTRICT COURT.			
Albert E. Clary, Justice,		$2,500 00	
J. H. Barnes, Jr., Special Justice,		130 72	
Frank E. Dimick, Special Justice,		122 55	
Thomas H. Dalton, clerk,		1,500 00	
W. C. Maguire, clerk, *pro tem.*,		107 80	
Clerk hire,		700 00	
Charles F. Taylor, probation officer,		1,500 00	
D. J. Kelleher, probation officer, *pro tem.*,		68 60	
Court officer,		1,300 00	
Court officer, *pro tem.*,		59 36	
Conveying prisoners,		760 00	
Printing,		167 65	
Officers' expenses,		99 68	
Telephone service,		60 76	
Stationery,		32 15	
Ice and small items,		18 00	
			9,127 27
Carried forward,			$847,829 07

Brought forward,		$847,829 07
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
Joseph D. Fallon, Justice,	$2,750 00	
Edward L. Logan, Special Justice,	215 76	
Josiah S. Dean,	71 92	
Adrian B. Smith, clerk,	1,650 00	
Galen W. Flanders, clerk, *pro tem.*,	233 50	
Harry W. Park, assistant clerk,	1,100 00	
George N. Parker, probation officer,	1,800 00	
Ellen McGurty, assistant probation officer,	1,200 00	
Clayton H. Parmelee, probation officer, *pro tem.*,	82 32	
Two court officers,	2,600 00	
Conveying prisoners,	483 00	
Printing,	154 76	
Telephone service,	88 79	
Stationery,	34 50	
Ice,	6 00	
		12,470 55
MUNICIPAL COURT, DORCHESTER DISTRICT.		
Joseph R. Churchill, Justice,	$3,000 00	
George M. Reed, Special Justice,	147 00	
Louis M. Clark, Special Justice,	137 20	
Frank J. Tuttle, clerk,	1,800 00	
W. F. Merritt, clerk, *pro tem.*,	152 88	
Clerk hire,	200 00	
Alvin I. Phillips, probation officer,	800 00	
J. F. Halligan, probation officer, *pro tem.*,	31 44	
Court officer,	800 00	
Court officer, *pro tem.*,	31 44	
Conveying prisoners,	729 00	
Printing,	72 50	
Stationery,	53 50	
Telephone service,	47 82	
		8,002 78
MUNICIPAL COURT, ROXBURY DISTRICT.		
A. Nathan Williams, Justice,	$4,000 00	
Joseph N. Palmer, Special Justice,	718 85	
Abraham K. Cohen, Special Justice,	352 89	
Maurice J. O'Connell, clerk,	2,400 00	
W. A. Blossom, clerk, *pro tem.*,	235 20	
Fred E. Cruff, assistant clerk,	1,600 00	
W. A. Blossom, assistant clerk, *pro tem.*,	104 60	
Clerk hire,	375 00	
W. A. Blossom, probation officer,	2,000 00	
Fred E. Cruff, probation officer, *pro tem.*,	91 56	
Celia S. Lappen, assistant probation officer,	1,200 00	
Two court officers,	2,400 00	
Conveying prisoners,	1,518 00	
Printing,	229 55	
Stationery,	222 96	
Telephone service,	150 21	
Inquests,	40 00	
Ice,	20 00	
		17,658 82
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
John Perrin, Jr., Justice,	$2,000 00	
J. Albert Brackett, Special Justice,	189 37	
Josiah S. Dean, Special Justice,	6 53	
Edward W. Brewer, clerk,	1,200 00	
Carried forward,	$3,395 90	$885,961 22

Brought forward,	$3,395 90	$885,961 22
C. H. D. Stockbridge, clerk, *pro tem.,*	109 76	
Clerk hire,	226 85	
C. H. D. Stockbridge, probation officer,	1,200 00	
William P. Sawyer, probation officer, *pro tem.,*	54 88	
Court officer,	916 00	
Court officer, *pro tem.,*	129 64	
Conveying prisoners,	890 00	
Printing,	203 77	
Stationery,	163 45	
Telephone service,	109 58	
Ice,	18 00	
		7,417 83
MUNICIPAL COURT, BRIGHTON DISTRICT.		
Charles A. Barnard, Justice,	$1,600 00	
Harry C. Fabyan, Special Justice,	130 75	
Robert W. Frost, Special Justice,	10 46	
Henry P. Kennedy, clerk,	885 00	
Richard J. Lane, clerk, *pro tem.,*	105 84	
Henry P. Kennedy, probation officer,	800 00	
B. F. Sanborn, probation officer, *pro tem.,*	36 54	
Court officer,	1,000 00	
Court officer, *pro tem.,*	45 78	
Conveying prisoners,	555 00	
Printing,	100 50	
Stationery,	97 77	
Food for prisoners,	70 75	
Officers' expenses,	66 32	
		5,504 71
BOSTON JUVENILE COURT.		
Harvey H. Baker, Justice,	$3,000 00	
Frank Leveroni, Special Justice,	137 20	
Philip Rubenstein, Special Justice,	127 40	
Charles W. M. Williams, clerk,	1,500 00	
Edward D. Bennett, clerk, *pro tem.,*	137 20	
Clerk hire,	490 40	
Two probation officers,	3,600 00	
Probation officer, *pro tem.,*	164 64	
Officers' expenses,	534 73	
Witnesses' fees,	410 20	
Telephone service,	186 14	
Printing,	180 85	
Stationery,	166 14	
		10,634 90
POLICE COURT, CHELSEA.		
Albert D. Bosson, Justice,	$1,813 71	
Samuel R. Cutler, Special Justice,	825 17	
George M. Stearns, Special Justice,	620 92	
William H. Preble, Special Justice,	8 17	
Joseph M. Curley, clerk,	1,500 00	
Eben Hutchinson, Jr., clerk, *pro tem.,*	147 00	
Eben Hutchinson, Jr., probation officer,	1,500 00	
George W. Murphy, probation officer, *pro tem.,*	68 60	
Clerk hire,	600 00	
Constable,	1,000 00	
Constable, *pro tem.,*	29 34	
Care of court room,	300 00	
Amount advanced by Treasurer to pay witnesses,	3,403 08	
Carried forward,	$11,815 99	$909,518 66

Brought forward,		$11,815 99	$909,518 66
Interpreters,		772 00	
Stationery,		372 00	
Officers' expenses,		352 07	
Printing,		237 75	
Electric lighting,		69 23	
Telephone service,		61 53	
Furnishings,		36 69	
Inquests,		285 00	
Samuel R. Cutler, Special Justice, issuing warrants,		20 00	
Ice,		18 00	
			14,040 26
INSANITY CASES.			
Officer in charge of transportation of insane, one month,		$100 00	
Officers' fees and traveling expenses in committing,		10,357 62	
Physicians,	$10,987 50		
Witnesses,	472 90		
		11,460 40	
Printing,		102 66	
			22,020 68
REGISTRY OF DEEDS.			
William T. A. Fitzgerald, Register,	$5,000 00		
Assistant Recorder of Land Court,	1,000 00		
		$6,000 00	
Charles W. Kimball, Assistant Register, to May 14, 1908, inclusive,		1,116 67	
Stephen A. Jennings, Assistant Register, from May 25, 1908,		1,500 00	
Clerk hire,		37,286 02	
Charles A. Drew, indexing,		9,064 25	
Stationery,		1,671 07	
Binding,		1,320 25	
Copying plans,		1,062 00	
Printing,		131 15	
Telephone service,		125 25	
			59,276 66
LAND COURT.			
Stationery and books,		$1,071 62	
Printing,		423 46	
Auditors,		328 75	
Deputy Sheriff in attendance,		252 50	
Telephone service,		156 33	
Towel supply,		21 00	
			2,253 66
MEDICAL EXAMINATIONS.			
Northern District:			
Dr. George B. McGrath, Examiner,*	$4,000 00		
Clerks' fees,	1,434 67		
Witnesses' fees,	1,052 00		
Removal and recovery of bodies,	751 00		
Carried forward,	$7,237 67		$1,007,109 92

* For three months Dr. George B. McGrath also covered the Southern District, during the illness of Dr. William G. Macdonald.

Brought forward,	$7,237 67		$1,007,109 92
Stationery,	290 44		
Traveling expenses,	213 60		
Telephone service,	91 85		
Chemists,	65 00		
Printing,	35 82		
Photographs,	19 25		
Police officers' expenses,	10 19		
Surgical instruments,	7 88		
		$7,971 70	
Southern District:			
Examiner, Dr. William G. Macdonald,	$4,000 00		
Witnesses' fees,	1,230 00		
Traveling expenses,	767 00		
Clerks' fees,	547 00		
Removal and recovery of bodies,	397 00		
Stationery,	147 52		
Chemists,	125 00		
Telephone service,	93 26		
Printing,	23 51		
Police officers' expenses,	7 05		
		7,337 34	
Associate Examiner, Dr. George Stedman, to July 22, 1908, inclusive,	$373 70		
Dr. Timothy Leary, from July 23, 1908,	292 30		
Witnesses' fees,	363 00		
Removal and recovery of bodies,	235 00		
Clerks' fees,	226 00		
Printing,	143 05		
Traveling expenses,	108 81		
Telephone service,	41 32		
Chemist,	25 00		
Photographs,	21 25		
Stationery,	15 79		
Police officers' expenses,	1 95		
		1,847 17	
			17,156 21
MISCELLANEOUS EXPENSES.			
Treasury Department:			
Charles H. Slattery, County Treasurer,	$800 00		
Paymaster,	3,600 00		
Clerk hire,	800 00		
Telephone service,	53 45		
Printing and stationery,	24 81		
		$5,278 26	
Sheriff, Fred H. Seavey,		3,000 00	
Auditing Department:			
J. Alfred Mitchell, Auditor of the County of Suffolk,	$800 00		
Printing and stationery,	71 63		
		871 63	
Collecting Department:			
Clerk hire,		400 00	
Carried forward,		$9,549 89	$1,024,266 13

Brought forward,			$9,549 89	$1,024,266 13
State Highway Assessment:				
Assessment,		$1,864 09		
Interest,		28 74		
			1,892 83	
Early court files:				
Materials,			10 00	
				11,452 72
COUNTY DEBT.				
Debt paid during the year,			$21,000 00	
Sinking fund requirement,			41,018 00	
				62,018 00
COUNTY INTEREST.				
Interest paid on county debt,				126,225 00
NATURALIZATION FEES.				
Annual payment to the Social Law Library, under the provisions of section 4, chapter 38, Revised Laws, and chapter 527 of the Acts of 1906,				1,000 00
COUNTY FINES, ETC.				
Amounts paid to complainants,			$1,064 40	
Bail refunded,			50 00	
Bounty for killing seals,			3 00	
				1,117 40
Pay roll tailings,				511 04
Old claims,				115 00
PENAL INSTITUTIONS DEPARTMENT.				
HOUSE OF CORRECTION.				
Salaries and wages:				
James H. Cronin, Master,	$2,500 00			
Employees,	61,867 62			
		$64,367 62		
Food,		75,556 53		
Ice,		160 03		
Clothing,		15,321 02		
Bedding,		2,108 40		
Furniture and household supplies,		5,420 07		
Fuel,		15,594 16		
Light:				
Oil,	$131 09			
Maintenance of plant,	363 43			
		494 52		
Medical and surgical supplies,	$1,112 16			
Liquors,	33 53			
		1,145 69		
Printing,		364 22		
Advertising,		123 33		
Stationery,		167 08		
Postage,		296 21		
Religious services,		2,069 27		
Carried forward,		$183,188 15		$1,226,705 29

Brought forward,		$183,188 15		$1,226,705 29
Instruction and amusement:				
Entertainment of inmates,	$112 23			
Library and school supplies,	363 80			
		476 03		
Disinfectants,		137 88		
Repairs and improvements,		5,479 82		
Agricultural,		4,299 53		
Freight,		34 39		
Transportation,		40 13		
Tobacco,		336 05		
Soap and laundry supplies,		804 74		
Telephone service,		243 16		
Gratuities,		435 08		
Insurance,		110 00		
			$195,584 96	
MACHINERY AND MATERIALS FOR MANUFACTURING.				
Stone Department:				
Salaries and wages,	$1,800 00			
Stone,	8,202 27			
Freights,	1,035 00			
Tools,	667 20			
		$11,704 47		
Other industries:				
Salaries and wages,	$2,385 00			
Materials,	43,592 17			
Freights and cartage,	252 85			
		46,230 02		
			57,934 49	
OFFICE EXPENSES.				
Salaries:				
John B. Martin, Commissioner, to February 29, 1908, inclusive,	$833 34			
Vernon V. Skinner, Commissioner, from March 2, 1908,	4,152 77			
Herbert S. Carruth, Deputy Commissioner,	2,493 06			
Hubert Pope, Secretary,	2,541 35			
Employees,	9,014 72			
		$19,035 24		
Printing,		255 93		
Postage,		174 96		
Transportation,		163 61		
Stationery,		143 31		
Telephone service,		131 91		
Office expenses,		10 31		
Premium on surety bond,		5 00		
			19,920 27	
Carried forward,			$273,439 72	$1,226,705 29

Brought forward,			$273,439 72	$1,226,705 29
NEW HOUSE OF CORRECTION.				
Continuation of payments on account of building, New House of Correction, Deer Island:				
Cement,		$582 56		
Hot water tank,		273 36		
Hardware and general supplies,		103 26		
			959 18	
WALL, ETC., DEER ISLAND.				
Piggery:				
Contractors, W. A. Murtfeldt Co.,	$2,980 78			
Hardware, tools, etc.,	288 99			
Lumber,	85 23			
Inspection,	82 00			
Advertising,	74 90			
Drain pipe,	10 57			
		$3,522 47		
Extension of Boundary Wall:				
Contractors, W. A. Murtfeldt Co.,	$1,264 80			
Inspection,	236 00			
Iron, hardware, etc.,	114 34			
		1,615 14		
			5,137 61	
				279,536 51
Total payments on account of County of Suffolk,				$1,506,241 80

$66.80 of this amount drawn for but not paid.

Gross expenditure on County account,		$1,506,241 80
Less payments on account of:		
Pay roll tailings,	$511 04	
Old claims,	115 00	
		626 04
Actual expenses on account of County of Suffolk,		$1,505,615 76

SINKING FUNDS.

Statement of the Sinking Funds of the City of Boston for the Financial Year 1908–1909, which ended January 31, 1909.

Amount of resources for the redemption of debt, January 31, 1908:		
Cash in banks,		$1,078,533 10
Investments,		30,656,230 00
		$31,734,763 10
Receipts in 1908–1909:		
Interest on investments,	$1,125,852 84	
Interest on bank deposits,	43,485 38	
Appreciation of investments,	21,525 00	
Revenue from betterments, sales of land, etc.,	431,037 53	
Appropriation for debt, 1908–1909,	1,547,258 00	
Premium on loans,	284,583 60	
		3,453,742 35
		$35,188,505 45
Paid in 1908–1909:		
City Treasurer, for redemption of debt, and debt canceled,	$318,000 00	
Premium and interest on investments purchased,	16,071 89	
		334,071 89
Amount of resources January 31, 1909,		$34,854,433 56
Cash in banks,	$3,214,203 56	
Investments,	31,640,230 00	
		$34,854,433 56

TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investments.	Total Resources.
Atlantic Avenue Extension	$44,304 66	$277,000 00	$321,304 66
Blue Hill and Other Avenues	88,148 22	847,100 00	935,248 22
Cambridge Bridge	2,293 86	155,050 00	157,343 86
Charles River Basin	3,480 54	59,000 00	62,480 54
Fifteen-Year	26,374 97	97,500 00	123,874 97
Highways, Making of, No. 1	116,641 27	760,200 00	876,841 27
Highways, Making of, No. 2	116,227 43	2,008,000 00	2,124,227 43
Improved Sewerage, Special	24,920 47	321,000 00	345,920 47
New Ferry Landing	39,401 35	190,500 00	229,901 35
New Public Library, Special	16,333 22	402,600 00	418,933 22
Public Park	159,489 61	2,492,800 00	2,652,289 61
Public Park, Special	234,339 49	4,296,000 00	4,530,339 49
Rapid Transit Loans:			
Rapid Transit	188,829 25	940,000 00	1,128,829 25
Boston Tunnel and Subway	45,461 81	222,300 00	267,761 81
East Boston Tunnel	114,557 59	125,000 00	239,557 59
Charlestown Bridge, No. 1	17,427 54	143,000 00	160,427 54
Charlestown Bridge, No. 2	25,013 82	165,600 00	190,613 82
Schoolhouses, No. 1	35,303 88	93,000 00	128,303 88
Schoolhouses, No. 2	81,334 53	2,646,500 00	2,727,834 53
Separate Systems of Drainage, No. 1	83,044 16	105,000 00	188,044 16
Separate Systems of Drainage, No. 2	3,778 39	13,000 00	16,778 39
Sewerage Loan, No. 1	309,395 99	1,846,000 00	2,155,395 99
Sewerage Loan, No. 2	796 06	19,000 00	19,796 06
Stony Brook Improvement	34,480 33	365,400 00	399,880 33
Ten-Year	153,486 01	61,000 00	214,486 01
Twenty-Year	1,025,722 01	8,152,080 00	9,177,802 01
Thirty-Year, No. 1	17,609 32	107,600 00	125,209 32
Thirty-Year, No. 2	41,583 99	56,000 00	97,583 99
Suffolk County Courthouse	101,967 08	1,097,500 00	1,199,467 08
Cochituate Water	62,456 71	3,575,500 00	3,637,956 71
Total resources	$3,214,203 56	$31,640,230 00	$34,854,433 56

DEBT PAID AND CANCELED, 1908–1909.

The following table shows the amount of debt paid and canceled during the year ending January 31, 1909, the objects for which and the rate of interest at which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for Which it Was Borrowed.	Amount.	Total.
		City Debt.		
		Paid.		
Nov. 21, 1898.....	3½	School Buildings, Improvements in.....	$36,000 00	$36,000 00
		Water Debt.		
		Paid.		
April 20, 1878.....	5	Additional Supply of Water...	$10,000 00	
		Canceled.		
Nov. 13, 1889... .	4	Additional Supply of Water ..	10,000 00	
April 26. 1893.....	4	" " " ..	90,000 00	
" 11, 1879.....	4	" " " ..	1,000 00	
" "	4½	" " " ..	148,000 00	
March 20, 1880.....	4	New Main.....	1,000 00	
Oct. 15, 1887.....	4	Extension of Mains, etc.....	1,000 00	
Nov. 13, 1889.....	3½	" " "	1,000 00	
Jan. 23, 1892.....	4	" " "	20,000 00	282,000 00
		County Debt.		
Sept. 16, 1885.....	3	Suffolk County Courthouse. ..	$17,000 00	
Chap. 534, Acts of 1906.....	3½	Suffolk County Courthouse, addition.....	4,000 00	21,000 00
		Total debt paid and canceled...	.....	$339,000 00

DEBT ISSUED, 1908–1909.

The following table shows the amount of money borrowed during the year ending January 31, 1909, and the objects for which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for Which it Was Borrowed.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Tota .	When Due.
July 26, 1907	4	Savin Hill Park	$35,000 00			July, 1927.
Dec. 28, 1907	4	Consumptives' Hospital Department, Buildings and Equipment	17,000 00			April, 1928.
" "	4	Wharf, Long Island	16,500 00			June, "
Chapter 450, Acts of 1907,	4	Land and Buildings for Schools	750,000 00	$250,000 00		" "
May 25, 1908	4	Bath House, North End, Additional	20,000 00			" "
" "	4	School Building, Parental School	50,000 00			" "
" "	4	Hospital for Consumptives, Additional	25,000 00			" "
" "	4	Chelsea Bridge	75,000 00			" "
" "	4	Huntington Avenue Bridge	55,000 00			" "
" "	4	Massachusetts Avenue Bridge	40,000 00			" "
" "	4	Congress Street Bridge	35,000 00			" "
" "	4	New Fire Boat, Additional	20,000 00			" "
" "	4	Emergency Hospital, East Boston, Equipment	13,000 00			" "
" "	4	Washington street, West Roxbury	25,000 00			" "
" "	4	City Building, Adams and Arcadia streets, Addition	6,500 00			" "
" "	4	Separate Systems of Drainage	255,000 00	400,000 00		" 1938.
Chapter 426, Acts of 1897, and amendments	4	Sewerage Works	300,000 00			" "
Chapter 381, Acts of 1903,	4	Northern avenue and Sleeper street		100,000 00		" "
Chapter 466, Acts of 1899,	4	Atlantic Avenue Extension		8,900 00		October, "
Chapter 534, Acts of 1902,	4	Boston Tunnel and Subway		2,000,000 00		June, 1948.
Chapter 467, Acts of 1898,	3½	Cambridge Bridge		1,800 00		January, 1949.
			$1,738,000 00	$2,760,700 00	$4,498,700 00	

LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1909.

Dates of Orders.	Objects.	Inside of Debt Limit.	Outside of Debt Limit.
March 29, 1898..	South Union Station (chapter 248, Acts 1898).....	$425,000 00	
May 26, 1898....	Cambridge Bridge (chapter 467, Acts 1898).....	.....	*
June 1, 1899....	Sewerage Charges, Repayment of (chapter 450, Acts 1899).....	.....	†
June 2, 1899....	Atlantic Avenue Extension (chapter 466, Acts 1899).....	.....	‡
July 12, 1900....	Broadway Bridge, Rebuilding (chapter 452, Acts 1900).....	37,000 00	
June 27, 1902...	Boston Tunnel and Subway (chapter 534, Acts 1902).....	.....	§
Oct. 30, 1902....	Various Municipal Purposes, October 30, 1902, $20,000.		
	Bath Department.		
	Bathing Establishment, Ward 15, Additional.....	20,000 00	
May 25, 1903....	Northern avenue and Sleeper street (chapter 381, Acts 1903).	.....	‖
June 3, 1904....	Soldiers' Field Bridge (chapter 412, Acts 1904).....	.....	**
March 16, 1905..	Rapid Transit (chapter 187, Acts 1905).....	.....	$141,000 00
July 29, 1905....	Various Municipal Purposes, July 29, 1905, $5,000.		
	Bath Department.		
	Bath House and Gymnasium, Ninth street, Ward 15.....	5,000 00	
July 26, 1907....	Various Municipal Purposes, July 26, 1907, $455,500.		
	Bath Department.		
	Bath House, Charlestown.....	30,000 00	
	Bathing Establishment, Ward 15, Completion of.....	25,000 00	
	Carried forward.....	$542,000 00	$141,000 00

* No limit to amount. Borrowed to date $1,550,800.
† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts 1897. Borrowed to date $415,000.
‡ No limit to amount. Borrowed to date $547,900.
§ No limit to amount. Borrowed to date $7,956,700.
‖ No limit to amount. Borrowed to date $510,000.
** Total expense to Boston and Cambridge not to exceed $120,000.

LOANS AUTHORIZED, BUT NOT ISSUED.—*Concluded.*

Dates of Orders.	Objects.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$542,000 00	$141,000 00
	Cemetery Department.		
	Mt. Hope Cemetery, Enlargement.	40,000 00	
	Evergreen Cemetery, Enlargement	40,000 00	
	Dorchester North Burying Ground, Stone Wall and Fence,	6,000 00	
	Insane Hospital Department.		
	Boston Insane Hospital, Land and Buildings	125,000 00	
	Park Department.		
	Playgrounds, Ward 13	25,000 00	
	Playground, Ward 17	80,000 00	
	Playground, Parker Hill	60,000 00	
	Public Grounds Department.		
	Independence square, New Walks,	10,000 00	
	Boston Common, Parade Ground, Grading and Lockers	12,000 00	
	Franklin square, Sand Gardens and Gymnastic Apparatus	2,500 00	
June 28, 1907	Riverbank Subway (chapter 573, Acts 1907)		*
Jan. 4, 1908	Handball Court and Shower Baths, L Street Bath House	2,500 00	
April 17, 1908	Land and Buildings for Schools	750,000 00	250,000 00
July 29, 1908	Highways, Making of	250,000 00	
Jan. 2, 1909	Hyde Park avenue from Ashland street to Hyde Park line	69,000 00	
		$2,014,000 00	$391,000 00
	Inside debt limit... $2,014,000 00		
	Outside debt limit. 391,000 00		
	$2,405,000 00		

* No limit to amount. Borrowed to date $5,000.

DEBT, WHEN DUE.

Year.	City Debt.	Water Debt.	County Debt.	Total.
1874....	$1,000 00	.....	.....	$1,000 00
1909....	199,500 00	$184,000 00	$25,000 00	408,500 00
1910....	.....	253,000 00	25,000 00	278,000 00
1911....	1,552,500 00	.....	25,000 00	1,577,500 00
1912....	2,530,925 00	324,000 00	25,000 00	2,879,925 00
1913....	4,723,600 00	50,000 00	25,000 00	4,798,600 00
1914....	2,274,800 00	478,500 00	25,000 00	2,778,300 00
1915....	1,780,150 00	49,700 00	25,000 00	1,854,850 00
1916....	3,019,200 00	37,800 00	25,000 00	3,082,000 00
1917....	2,607,000 00	446,700 00	25,000 00	3,078,700 00
1918....	1,358,780 00	208,300 00	725,000 00	2,292,080 00
1919....	2,790,300 00	497,000 00	825,000 00	4,112,300 00
1920....	1,100,000 00	242,500 00	25,000 00	1,367,500 00
1921....	3,271,600 00	240,500 00	25,000 00	3,537,100 00
1922....	3,001,950 00	348,000 00	431,000 00	3,780,950 00
1923....	3,653,500 00	18,275 00	100,000 00	3,771,775 00
1924....	2,203,800 00	436,225 00	65,000 00	2,705,025 00
1925....	2,420,000 00	.....	25,000 00	2,445,000 00
1926....	820,150 00	.....	25,000 00	845,150 00
1927....	2,066,950 00	25,000 00	25,000 00	2,116,950 00
1928....	5,284,000 00	.....	25,000 00	5,309,000 00
1929....	2,070,450 00	410,000 00	25,000 00	2,505,450 00
1930....	3,848,550 00	.....	25,000 00	3,873,550 00
1931....	2,743,000 00	.....	25,000 00	2,768,000 00
1932....	4,978,301 00	.....	25,000 00	5,003,301 00
1933....	1,530,000 00	.....	25,000 00	1,555,000 00
1934....	2,860,000 00	.....	25,000 00	2,885,000 00
1935....	5,418,000 00	.....	25,000 00	5,443,000 00
1936....	5,558,500 00	.....	8,000 00	5,566,500 00
1937....	4,652,000 00	.....	808,000 00	5,460,000 00
1938....	2,113,900 00	.....	104,000 00	2,217,900 00
1939....	650,000 00	.....	.....	650,000 00
1940....	650,000 00	.....	.....	650,000 00
1941....	250,000 00	.....	.....	250,000 00
1942....	906,000 00	.....	.....	906,000 00
1943....	1,800,000 00	.....	.....	1,800,000 00
1944....	4,383,000 00	.....	.....	4,383,000 00
1945....	4,269,700 00	.....	.....	4,269,700 00
1946....	1,650,000 00	.....	.....	1,650,000 00
1947....	1,629,000 00	.....	.....	1,629,000 00
1948....	2,000,000 00	.....	.....	2,000,000 00
1949....	1,800 00	.....	.....	1,800 00
Totals.	$100,621,906 00	$4,249,500 00	$3,616,000 00	$108,487,406 00

CITY DEBT.

The average annual rate of interest on the *funded* City Debt is about $3\frac{7}{10}$ per cent, as will be seen by the following table:

$3,254,400 00	at 3 per cent	$97,632 00
29,000 00	at $3\frac{1}{4}$ "	942 50
44,685,231 00	at $3\frac{1}{2}$ "	1,563,983 08
37,081,575 00	at 4 "	1,483,263 00
$85,050,206 00		$3,145,820 58
1,000 00	(matured).	
$85,051,206 00		

RAPID TRANSIT DEBT.

The average annual rate of interest on the Rapid Transit Debt is about $3\frac{66}{100}$ per cent:

$451,000 00	at 3 per cent	$13,530 00
9,577,850 00	at $3\frac{1}{2}$ "	335,224 75
5,541,850 00	at 4 "	221,674 00
$15,570,700 00		$570,428 75

COCHITUATE WATER DEBT.

The average annual rate of interest on the Water Debt is about $3\frac{90}{100}$ per cent:

$988,000 00	at $3\frac{1}{2}$ per cent	$34,580 00
3,141,500 00	at 4 "	125,660 00
120,000 00	at $4\frac{1}{2}$ "	5,400 00
$4,249,500 00		$165,640 00

COUNTY DEBT.

The average annual rate of interest on the County Debt is about $3\frac{6}{10}$ per cent:

$459,000 00	at 3 per cent	$13,770 00
*1,936,000 00	at $3\frac{1}{2}$ "	67,760 00
1,221,000 00	at 4 "	48,840 00
*$3,616,000 00		$130,370 00

TOTAL DEBT.

The average annual rate of interest on the Total Debt is about $3\frac{7}{10}$ per cent.

* Includes $236,000 issued by the Commonwealth under chapter 534 of the Acts of 1906.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the County and Water Debts, *on the 31st day of January, 1909, classified according to the years in which it becomes due, viz.:*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Feb. 4, 1860	5	Matured	North street, Widening	$1,000 00	Jan., 1874.	$1,000 00
" 27, 1899	3½	Jan. and July	Talbot avenue, Completion of	$50,000 00	July, 1909.	
" "	3½	" "	Atlantic avenue, Dewey square to Oliver street, Paving	38,000 00	" "	
" "	3½	" "	Congress street, Atlantic avenue to Bridge, Paving	19,000 00	" "	
" "	3½	" "	Federal street, Dewey square to Milk street, Paving	18,000 00	" "	
" "	3½	" "	Leverett street, Minot street to Craigie's Bridge, Paving	15,000 00	" "	
" "	3½	" "	Kingston street, from Bedford to Beach street, Paving	11,000 00	" "	
" "	3½	" "	Blackstone street, Hanover street, across North street, Paving	10,000 00	" "	
" "	3½	" "	Princeton street, East Boston, Construction	10,000 00	" "	
" "	3½	" "	Prescott street, East Boston, Construction	5,000 00	" "	
" "	3½	" "	Genesee and Oswego streets, Asphalting	8,000 00	" "	
" "	3½	" "	Harrison avenue, between Kneeland and Bennet streets, Asphalting	6,000 00	" "	
" "	3½	" "	Devonshire street, Milk to Water street, Asphalting	3,800 00	" "	
" "	3½	" "	Retaining Wall, Marcella and Centre streets	2,500 00	" "	
" "	3½	" "	Milton street, Ward 8, Asphalting	1,200 00	" "	
Oct. 12, 1899	3½	June and Dec.	Rogers Park, Drainage	2,000 00	Dec., "	199,500 00
April 30, and May 16, 1891	4	April and Oct.	Schoolhouses and Sites	$500,000 00	April, 1911.	
Oct. 26, "	4	" "	Sewers	421,000 00	Oct., "	
Dec. 5, "	4	" "	L Street Bridge	160,000 00	" "	
" 10, "	4	" "	Commonwealth avenue, Construction	210,000 00	" "	
" 24, "	4	" "	Dorchester avenue, Paving, Wards 15 and 24	125,000 00	" "	
			Carried forward	$1,416,000 00	.....	$200,500 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,416,000 00		$200,500 00
Jan. 2, 1892	4	April and Oct.	New Buildings, City Hospital	136,500 00	Oct., 1911.	1,552,500 00
" 23, "	4	Jan. and July	Allston Bridge	$90,000 00	Jan., 1912.	
" "	4	" "	Improved Sewerage	250,000 00	" "	
May 24, "	4	April and Oct.	New Buildings, City Hospital	135,000 00	April, "	
" "	4	" "	Causeway Street Extension	75,500 00	" "	
" "	4	" "	Jerome Place Extension	5,500 00	" "	
" "	4	" "	Talbot Avenue Extension	41,000 00	" "	
" "	4	" "	Engine House, Ashmont	25,000 00	" "	
" "	4	" "	Engine House and Site, North End	60,000 00	" "	
" "	4	" "	Police Station House, No. 13, Land and Addition to	25,000 00	" "	
" "	4	" "	Barn, Austin Farm			
" "	4	" "	Dining Room, Austin Farm			
" "	4	" "	Electric Lighting Plant, Austin Farm, } Transferred to New Lunatic Hospital,	127,000 00	" "	
" "	4	" "	Three Dormitories, Austin Farm			
" "	4	" "	Addition to House of Industry	60,000 00	" "	
" "	4	" "	Barn, Long Island	5,000 00	" "	
" "	4	" "	Electric Lighting Plant, Long Island	12,500 00	" "	
" "	4	" "	Parental School for Boys	125,000 00	" "	
" "	4	" "	" " " Girls	25,000 00	" "	
" "	4	" "	Austin Primary Schoolhouse, Additional Land	20,000 00	" "	
" "	4	" "	" " " " Building	75,000 00	" "	
" "	4	" "	Brighton High Schoolhouse, Site and Building	75,000 00	" "	
" "	4	" "	Cook School House, Enlargement of Yard	3,000 00	" "	
" "	4	" "	Dorchester High Schoolhouse, Land	12,000 00	" "	
" "	4	" "	Grammar Schoolhouse, Gibson District, Additional Land	500 00	" "	
" "	4	" "	" " Hillside District, Grading, etc.	3,500 00	" "	
" "	4	" "	" " Pierce District, Heating, etc.	500 00	" "	
" "	4	" "	Mechanic Arts High School	60,000 00	" "	
" "	4	" "	Primary Schoolhouse, Adams District, Land	10,500 00	" "	
" "	4	" "	" " Bunker Hill District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " Dillaway District, Building	40,000 00	" "	
" "	4	" "	" " " " Additional Site	600 00	" "	
" "	4	" "	" " North of Broadway	25,000 00	" "	

"	"	.....	4	"	"	...	" " Frothingham District, Land.....	31,000 00	"	"	
"	"	.....	4	"	"	...	" " Geo. Putnam District, Grading, etc.	5,000 00	"	"	
"	"	.....	4	"	"	...	" " Hillside District, Grading, etc.....	4,000 00	"	"	
"	"	.....	4	"	"	...	" " Lowell District, Grading, etc.....	6,000 00	"	"	
"	"	.....	4	"	"	...	" " Munroe District, Additional Land.	925 00	"	"	
"	"	.....	4	"	"	...	" " Oak square, etc.....	12,000 00	"	"	
"	"	.....	4	"	"	...	West Roxbury High Schoolhouse, Additional Land.....	7,400 00	"	"	
"	"	.....	4	"	"	...	North Ferry, Boston side, Widening Berth.....	36,000 00	"	"	
"	"	.....	4	"	"	...	Stony Brook Damages.....	5,000 00	"	"	
"	"	.....	4	"	"	...	Rebuilding Bridges to Watertown.....	18,000 00	"	"	
"	"	.....	4	"	"	...	Austin street.....	4,000 00	"	"	
"	"	.....	4	"	"	...	Allandale street.....	2,500 00	"	"	
"	"	.....	4	"	"	...	Beacon street, Dartmouth street to West Chester park. ..	40,000 00	"	"	
"	"	.....	4	"	"	...	Boston street, Andrew square to Mt. Vernon street..	5,000 00	"	"	
"	"	.....	4	"	"	...	Beacon street.....	10,000 00	"	"	
"	"	.....	4	"	"	..	Brent street.....	5,000 00	"	"	
"	"	.....	4	"	"	...	Chester square, Shawmut avenue to Tremont street.....	21,000 00	"	"	
"	"	.....	4	"	"	...	Chardon street.....	14,000 00	"	"	
"	"	.....	4	"	"	...	Conant street, Macadamizing.....	7,500 00	"	"	
"	"	.....	4	"	"	...	Decatur street, Ward 16, Asphalt.....	4,000 00	"	"	
"	"	.....	4	"	"	...	Davis street, Asphalt.....	4,000 00	"	"	
"	"	.....	4	"	"	...	Dorchester street, Ninth street to Seventh street, Paving..	15,000 00	"	"	
"	"	.....	4	"	"	...	Eliot street, Tremont street to Park square.....	9,000 00	"	"	
"	"	.....	4	"	"	...	Eighth street, L street to O street, Edgestones, etc.....	5,000 00	"	"	
"	"	.....	4	"	"	...	Edgestones, Ward 21.....	1,000 00	"	"	
"	"	.....	4	"	"	...	Florence street, Asphalt.....	4,500 00	"	"	
"	"	.....	4	"	"	...	Houghton street, Macadamizing.....	7,000 00	"	"	
"	"	.....	4	"	"	...	La Grange street.....	5,000 00	"	"	
"	"	.....	4	"	"	...	Lexington avenue.....	2,500 00	"	"	
"	"	.....	4	"	"	...	Street Improvements, Aldermanic District, No. 1.....	12,000 00	"	"	
"	"	.....	4	"	"	...	" " " " No. 2.	7,940 00	"	"	
"	"	.....	4	"	"	...	" " Ward 12.....	50,000 00	"	"	
"	"	.....	4	"	"	...	School street.....	4,500 00	"	"	
"	"	.....	4	"	"	...	Second street, Dorchester street to I street, Paving.....	16,000 00	"	"	
"	"	.....	4	"	"	...	Seventh street, D to E street.....	6,000 00	"	"	
"	"	.....	4	"	"	...	Seattle, Hopedale, Windom and Sorrento streets.....	9,000 00	"	"	
"	"	.....	4	"	"	...	Stanton street.....	6,000 00	"	"	
"	"	.....	4	"	"	...	Sawyer avenue.....	5,000 00	"	"	
"	"	.....	4	"	"	...	Thacher street, Charlestown street to Endicott street	4,000 00	"	"	
"	"	.....	4	"	"	...	Tuttle street.....	5,000 00	"	"	
"	"	.....	4	"	"	...	Washington street, Boylston street to Adams square.....	48,000 00	"	"	
"	"	.....	4	"	"	...	Worthington street, Edgestones, etc.....	5,000 00	"	"	
							Carried forward.....	$1,861,865 00	.....		$1,753,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,861,865 00		$1,753,000 00
May 24, 1892	4	April and Oct.	Walnut avenue	10,000 00	April, 1912.	
" "	4	" "	Wenham street, Construction	6,000 00	" "	
" "	4	" "	Sewer, Bainbridge street, transferred to Park street, Ch's'n,	2,800 00	" "	
" "	4	" "	" Bartlett street, transferred to Park street, Ch's'n	530 00	" "	
" "	4	" "	" Burgoyne street, transferred to Street Improvements, Aldermanic District No. 12	6,000 00	" "	
" "	4	" "	" Dorchester avenue, Crescent avenue to Grafton st.	2,000 00	" "	
" "	4	" "	" Gerard street, transferred to Street Improvements, Aldermanic District No. 10	10,000 00	" "	
" "	4	" "	" Harvard street, transferred to Park street, Ch's'n	900 00	" "	
" "	4	" "	" Jerome place, transferred to Street Improvements, Aldermanic District No. 2	1,400 00	" "	
" "	4	" "	" Joiner street, transferred to Street Improvements, Aldermanic District No. 2	2,600 00	" "	
" "	4	" "	" Mead street, transferred to Park street, Ch's'n	1,375 00	" "	
" "	4	" "	" Monument street, " " "	1,400 00	" "	
" "	4	" "	" Prescott street, " " "	1,350 00	" "	
" "	4	" "	" School street, " " "	470 00	" "	
" "	4	" "	" Stacey street, " " "	3,840 00	" "	
" "	4	" "	" Ellwood street, " " "	665 00	" "	
" "	4	" "	" Winthrop street, " " "	1,530 00	" "	
" "	4	" "	Sewer Division, Tugboat	25,000 00	" "	
Sept. 30, "	4	Jan. and July	Buildings, Gallop's Island and Swett street	50,000 00	July, "	
Aug. 24, "	4	" "	New Lunatic Hospital	200,000 00	" "	
May 20, 1891	4	" "	Laying Out and Construction of Highways	31,000 00	" "	
" "	4	April and Oct.	" " " "	243,200 00	Oct., "	
Oct. 7, 1892	4	" "	Laying Out Streets Department	25,000 00	" "	
" "	4	" "	City Hospital, Additional Land	42,000 00	" "	
May 20, 1891	4	Jan. and July	Laying Out and Construction of Highways	$150,000 00	Jan., 1913.	2,530,925 00
Dec. 16, 1881	4	" "	West Roxbury Park	233,000 00	" "	
" 24, "	4	" "	East Boston Park	50,000 00	" "	
" 28, "	4	" "	Arnold Arboretum	60,000 00	" "	
" 26, 1902	3½	" "	Harvard Bridge, New Pavement	13,000 00	" "	

Dec.	16, 1881	4	April and Oct.	West Roxbury Park	300,000 00	April, "	
"	24, "	4	" "	Charles River Embankment	285,000 00	" "	
"	"	4	" "	City Point Park	100,000 00	" "	
"	"	4	" "	Muddy River Improvement	119,000 00	" "	
April	17, 1883	4	" "	City Point Park	109,000 00	" "	
June	26, 1893	4	" "	Widening Essex and Lincoln streets	260,500 00	" "	
July	10, "	4	" "	New Buildings, Long Island	100,000 00	" "	
"	"	4	" "	Engine House No. 7	10,000 00	" "	
"	"	4	" "	Fire Boat No. 2	50,000 00	" "	
"	"	4	" "	Ladder House No. 1	25,000 00	" "	
"	"	4	" "	Rebuilding one Drop, Ferry Department	10,000 00	" "	
"	"	4	" "	Ferry Boat "East Boston," Remodeling	7,000 00	" "	
"	"	4	" "	New Lunatic Hospital	100,000 00	" "	
"	"	4	" "	New buildings, City Hospital	400,000 00	" "	
"	"	4	" "	Broadway Bridge	10,000 00	" "	
"	"	4	" "	Federal Street Bridge	9,000 00	" "	
"	"	4	" "	City Nursery and Greenhouses	100,000 00	" "	
"	"	4	" "	Playstead, North Brighton	25,000 00	" "	
"	"	4	" "	Brighton Schoolhouse, New Building	15,000 00	" "	
"	"	4	" "	Frothingham Schoolhouse, Wall	4,000 00	" "	
"	"	4	" "	Grammar Schoolhouse, Bowdoin District, Site and Building,	100,000 00	" "	
"	"	4	" "	" " Gibson District	90,000 00	" "	
"	"	4	" "	Primary Schoolhouse, Canterbury and Sharon streets	40,000 00	" "	
"	"	4	" "	" " Eustis street, Enlargement of Lot	3,600 00	" "	
"	"	4	" "	" " " New Building	40,000 00	" "	
"	"	4	" "	" " Genesee street	22,500 00	" "	
"	"	4	" "	" " Morton street	12,000 00	" "	
"	"	4	" "	" " Moulton street	55,000 00	" "	
"	"	4	" "	" " North of Broadway	5,000 00	" "	
"	"	4	" "	" " Oak square, etc.	6,000 00	" "	
"	"	4	" "	Commonwealth avenue, Construction	200,000 00	" "	
"	"	4	" "	Bunker Hill street, Tufts street to Moulton street	10,000 00	" "	
"	"	4	" "	Smith Street Extension	10,000 00	" "	
"	"	4	" "	Ruth Street Extension	10,000 00	" "	
"	"	4	" "	Tunnel, Franklin street, Brighton	10,000 00	" "	
"	"	4	" "	Harrison avenue, between Essex and Beach streets	300,000 00	" "	
"	"	4	" "	Bumstead Lane Extension	45,000 00	" "	
"	"	4	" "	Washington street, Ward 25	60,000 00	" "	
"	"	4	" "	Street Laying-Out Department	30,000 00	" "	
"	"	4	" "	Street Improvements, Aldermanic District No. 1	50,000 00	" "	
"	"	4	" "	" " 2	50,000 00	" "	
"	"	4	" "	" " 3	50,000 00	" "	
				Carried forward	$3,743,600 00	.....	$4,283,925 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$3,743,600 00		$4,283,925 00
July 10, 1893	4	April and Oct	Street Improvements, Aldermanic District No. 4	50,000 00	April, 1913.	
" "	4	" "	" " 5	50,000 00	" "	
" "	4	" "	" " 6	50,000 00	" "	
" "	4	" "	" " 7	50,000 00	" "	
" "	4	" "	" " 8	50,000 00	" "	
" "	4	" "	" " 9	50,000 00	" "	
" "	4	" "	" " 10	50,000 00	" "	
" "	4	" "	" " 11	50,000 00	" "	
" "	4	" "	" " 12	50,000 00	" "	
Feb. 15, "	4	Jan. and July	Laying Out and Construction of Highways	350,000 00	July, "	
" "	4	April and Oct	" "	150,000 00	Oct., "	
Oct. 23, "	4	" "	Stony Brook Damages	30,000 00	" "	
						4,723,600 00
Jan. 4, 1884	4	Jan. and July	West Roxbury Park	$500,000 00	Jan., 1914.	
Dec. 29, 1893	4	" "	Commonwealth Avenue Extension	50,000 00	" "	
" 24, 1881	4	April and Oct	Muddy River Improvement	75,000 00	April, "	
April 26, 1894	4	Jan. and July	Improved Sewerage	50,000 00	July, "	
Dec. 29, 1893	4	" "	Commonwealth Avenue Extension	100,000 00	" "	
" "	4	April and Oct	" "	100,000 00	Oct., "	
Jan. 1, 1894	4	" "	Crushed Stone for Street Improvements	50,000 00	" "	
Feb. 1, "	4	" "	Public Parks	500,000 00	" "	
" "	4	" "	Agassiz Schoolhouse, etc	9,000 00	" "	
" "	4	" "	Austin Primary Schoolhouse	5,000 00	" "	
" "	4	" "	Brighton High Schoolhouse	35,000 00	" "	
" "	4	" "	Cushman Schoolhouse, Enlargement of	36,000 00	" "	
" "	4	" "	Grammar Schoolhouse, Bowdoin Dist., Site and Building,	30,000 00	" "	
" "	4	" "	" " Gibson District	10,000 00	" "	
" "	4	" "	" " Stoughton District, Site	15,000 00	" "	
" "	4	" "	" " " Building	90,000 00	" "	
" "	4	" "	Primary Schoolhouse, Morton street	9,000 00	" "	
" "	4	" "	" " North of Broadway	8,000 00	" "	
" "	4	" "	" " Oak square, etc	3,000 00	" "	
July 12, "	4	" "	Street Improvements, Wards 1 and 2	10,000 00	" "	
" "	4	" "	" " 3, 4 and 5	20,000 00	" "	

"	"	4	"	"	" 7 and 8	20,000 00	" "
"	"	4	"	"	" 9 and 10	20,000 00	" "
"	"	4	"	"	" 17 and 18	15,000 00	" "
"	"	4	"	"	" 19 and 22	15,000 00	" "
"	"	4	"	"	Ward 20	10,000 00	" "
"	"	4	"	"	" 21	10,000 00	" "
"	"	4	"	"	Wards 23 and 25	30,000 00	" "
"	"	4	"	"	Ward 24	28,000 00	" "
"	"	4	"	"	Charter street	4,800 00	" "
"	"	4	"	"	Dartmouth street, Boylston street to Commonwealth ave.,	6,200 00	" "
"	"	4	"	"	Fay street, Asphalting	2,500 00	" "
"	"	4	"	"	Henchman street	3,000 00	" "
"	"	4	"	"	Oak street, Harrison avenue to Washington street	6,000 00	" "
"	"	4	"	"	Second street, I street to L street	8,000 00	" "
"	"	4	"	"	Utica street, Kneeland street to Beach street	4,000 00	" "
"	"	4	"	"	Boylston Street Bridge	1,300 00	" "
"	"	4	"	"	Chelsea Street Bridge, Rebuilding	30,000 00	" "
"	"	4	"	"	Gold Street Bridge	15,000 00	" "
"	"	4	"	"	Street Laying-Out Department	10,000 00	" "
"	"	4	"	"	Old West Church	55,000 00	" "
"	"	4	"	"	Engine House No. 27, Remodeling	5,000 00	" "
"	"	4	"	"	Drainage, Faneuil Hall and Quincy Market Houses	10,000 00	" "
"	"	4	"	"	New Buildings, City Hospital	65,000 00	" "
"	"	4	"	"	New Lunatic Hospital	50,000 00	" "
"	"	4	"	"	Mechanic Arts High School, Furnishing	25,000 00	" "
"	"	4	"	"	Primary Schoolhouse, Field's Corner, Site and Building	50,000 00	" "
"	"	4	"	"	" " Genesee street	65,000 00	" "
"	"	4	"	"	" " Aberdeen District, Site	6,000 00	" "
"	"	4	"	"	Extension of Columbus avenue, etc.	$213,000 00	April, 1915.
Jan.	4, 1895	4	"	"	Cudworth Schoolhouse, Additional Land	5,000 00	" "
"	"	4	"	"	Primary Schoolhouse, Eustis street, Grading Grounds	7,000 00	" "
"	"	4	"	"	" " Moulton street, Additional Land	5,000 00	" "
"	28, "	4	"	"	Improved Sewerage	67,650 00	" "
March	16, "	4	"	"	New Lunatic Hospital, Furnishing	10,000 00	" "
"	"	4	"	"	Parental School for Boys	5,000 00	" "
April	22, "	4	"	"	Austin Primary Schoolhouse, Furnishing	4,000 00	" "
"	"	4	"	"	Grammar Schoolhouse, Gibson District, Furnishing	10,000 00	" "
"	"	4	"	"	" " Mt. Vernon District, Grading, etc.,	4,000 00	" "
"	"	4	"	"	Primary Schoolhouse, Canterbury and Sharon streets, Grading, etc	5,000 00	" "
					Carried forward	$335,650 00	.....

	2,274,800 00
	$11,282,325 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$335,650 00	.....	$11,282,325 00
April 22, 1895	4	April and Oct	Primary Schoolhouse, Canterbury and Sharon streets, Furnishing	4,000 00	April, 1915.	
" "	4	" "	Primary Schoolhouse, Eustis street, Furnishing	4,000 00	" "	
" "	4	" "	" " Morton street, Grading, etc	4,000 00	" "	
" "	4	" "	" " " " Furnishing	3,000 00	" "	
" "	4	" "	" " Moulton street, "	4,000 00	" "	
" "	4	" "	" " North of Broadway, Furnishing	4,000 00	" "	
" "	4	" "	" " Oak square, Furnishing	1,000 00	" "	
" "	4	" "	" " " " Grading, etc	3,500 00	" "	
" "	4	" "	Sewer Outlet (lower level), West Roxbury District	21,000 00	" "	
" "	4	" "	Forest Avenue Section, Temporary Sewer Outlet, etc	19,400 00	" "	
" "	4	" "	Charles River Bridge, Draw, etc	8,100 00	" "	
" "	4	" "	Public Library, West Church, Remodeling and Furnishing	30,000 00	" "	
" "	4	" "	South Drop, South Ferry, Boston side	8,000 00	" "	
June 25, 1894	4	Jan. and July	Laying Out and Construction of Highways	500,000 00	July, "	
Nov. 14, 1885	3½	April and Oct.	Charles River Embankment	16,000 00	Oct., "	
" "	3½	" "	City Point Park	13,000 00	" "	
Feb. 1, 1894	4	" "	New Buildings, City Hospital	300,000 00	" "	
July 12, "	4	" "	Extension of Columbus avenue, etc	87,000 00	" "	
Jan. 4, 1895	4	" "	New Schoolhouse, Ward 15	70,000 00	" "	
" "	4	" "	Primary Schoolhouse, Aberdeen District, Building	30,000 00	" "	
" "	4	" "	" " North and West Ends	45,000 00	" "	
" "	4	" "	Gold Street Bridge	10,000 00	" "	
April 22, "	4	" "	Brighton High Schoolhouse, Grading, etc	16,000 00	" "	
" "	4	" "	Grammar Schoolhouse, Gibson District, Grading, etc	10,000 00	" "	
" "	4	" "	" " Stoughton District, Grading, etc	8,000 00	" "	
" "	4	" "	Primary Schoolhouse, Genesee street, Grading, etc	27,000 00	" "	
" "	4	" "	Chelsea Bridge, North, Rebuilding Draw, etc	40,000 00	" "	
" "	4	" "	Chapel, Long Island	20,000 00	" "	
July 9, "	4	" "	City Nursery and Greenhouses, Additional Land	8,500 00	" "	
" "	4	" "	" " Storehouses, etc	10,000 00	" "	
" "	4	" "	Highland Park	5,000 00	" "	
" "	4	" "	Independence square and Thomas Park	15,000 00	" "	
Sept. 27, "	4	" "	House of Industry, Alterations and Additions	50,000 00	" "	

"	"	4	" "	Parental School, New Buildings and Furnishing	50,000 00	" "	1,780,150 00
July 9,	"	4	Jan. and July	Hospital Department	$39,500 00	Jan., 1916.	
"	"	4	" "	Ladder House, Ward 19	30,000 00	" "	
"	"	4	" "	Engine House No. 10, Remodeling	5,000 00	" "	
"	"	4	" "	New Police Boat	2,700 00	" "	
"	"	4	" "	Stony Brook Damages	5,000 00	" "	
"	"	4	" "	Commonwealth avenue	139,500 00	" "	
"	"	4	" "	McLellan street, Old Road to White street	7,000 00	" "	
"	"	4	" "	Saratoga street, Filling Solid, Old Bridge	25,000 00	" "	
"	"	4	" "	Talbot avenue, Construction, etc	35,000 00	" "	
"	"	4	" "	Street Laying Out Department	70,000 00	" "	
"	"	4	" "	Quincy street, Ward 4, Laying Out and Construction	38,000 00	" "	
"	"	4	" "	Centre street, Ward 24	5,000 00	" "	
"	"	4	" "	Geneva avenue	7,000 00	" "	
"	"	4	" "	Street Improvements, Wards 1 and 2	50,000 00	" "	
"	"	4	" "	" " Ward 3	16,666 00	" "	
"	"	4	" "	" " " 4	16,667 00	" "	
"	"	4	" "	" " " 5	16,667 00	" "	
"	"	4	" "	" " Wards 6, 7 and 8	50,000 00	" "	
"	"	4	" "	" " " 9 and 10	50,000 00	" "	
"	"	4	" "	" " Ward 11	25,000 00	" "	
"	"	4	" "	" " " 12	25,000 00	" "	
"	"	4	" "	" " " 13	25,000 00	" "	
"	"	4	" "	" " Wards 14 and 15	50,000 00	" "	
"	"	4	" "	" " Ward 16	25,000 00	" "	
"	"	4	" "	" " Wards 17 and 18	50,000 00	" "	
"	"	4	" "	" " " 19 and 22	50,000 00	" "	
"	"	4	" "	" " Ward 20	25,000 00	" "	
"	"	4	" "	" " " 21	25,000 00	" "	
"	"	4	" "	" " " 23	25,000 00	" "	
"	"	4	" "	" " " 24	50,000 00	" "	
"	"	4	" "	" " " 25	25,000 00	" "	
"	"	4	" "	Public Park Construction	100,000 00	" "	
"	"	4	" "	Strandway from Marine Park, west	6,500 00	" "	
Jan. 4, 1896		4	" "	Library Building, Dartmouth street, Furnishing	44,000 00	" "	
July 9, 1895		4	" "	Strandway from Marine Park, west	500 00	" "	
"	"	4	April and Oct	" " "	3,000 00	April, "	
April 24, 1886		3½	" "	Bussey Park and Arboretum	4,000 00	" "	
June 12,	"	3½	" "	Arnold Arboretum	16,000 00	" "	
" 25, 1894		4	Jan. and July	Laying Out and Construction of Highways	350,000 00	July, "	
Jan. 1, 1896		4	" "	" " "	350,000 00	" "	
				Carried forward	$1,882,700 00	.....	$13,062,475 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,882,700 00		$13,062,475 00
July 9, 1895	4	Jan. and July	Hospital Department	28,500 00	July, 1916.	
" "	4	" "	New Police Boat	47,300 00	" "	
" "	4	" "	Parade Ground, etc., for the Militia	125,000 00	" "	
" "	4	" "	House of Industry, Alterations and Additions	75,000 00	" "	
" "	4	" "	Commonwealth avenue	30,500 00	" "	
" "	4	" "	New Lunatic Hospital	5,100 00	" "	
" "	4	" "	Strandway from Marine Park, west	90,000 00	" "	
" "	4	" "	Commonwealth Park Gymnasium	15,000 00	" "	
" "	4	" "	Playstead, Neponset	15,000 00	" "	
" "	4	" "	Columbus avenue, Massachusetts avenue to Northampton street, Asphalt	7,100 00	" "	
March 13, 1896	4	" "	Wire Department	50,000 00	" "	
May 5, "	4	" "	Sewer Outlet, South Boston	35,000 00	" "	
Dec. 31, 1895	4	" "	Sidewalk Assessments, Repayment of	100,000 00	" "	
June 15, 1896	4	" "	Public Bath House	1,000 00	" "	
" "	4	April and Oct.	" " "	64,000 00	Oct., "	
Oct. 5, "	4	" "	Connection with Metropolitan Sewer, East Boston	25,000 00	" "	
" "	4	" "	Sewer Outlet, Porter street, East Boston	16,000 00	" "	
June 7, "	4	" "	New Ferry Landing	25,000 00	" "	
July 3, "	4	" "	Chapel and Physician's House, Long Island, Furnishing	3,500 00	" "	
" "	4	" "	Hospital Department, Electric Lighting Plant	10,000 00	" "	
" "	4	" "	Street Improvements, Ward 5	25,000 00	" "	
" "	4	" "	" " " 7	25,000 00	" "	
" "	4	" "	" " " 21	15,000 00	" "	
" "	4	" "	" " " 25	25,000 00	" "	
Oct. 22, 1886	3½	" "	Charles River Embankment	55,000 00	" "	
Nov. 4, 1896	4	May and Nov.	Sewer Division, Back Bay Outlet	5,000 00	Nov., "	
" "	4	" "	Canal street, Relief Sewer	25,000 00	" "	
" "	4	" "	Connection with Metropolitan Sewer, Charlestown	23,000 00	" "	
" "	4	" "	D Street Outlet and Relief Sewer, South Boston	23,000 00	" "	
" "	4	" "	Forest Avenue Section, Temporary Sewer Outlet	6,000 00	" "	
" "	4	" "	Pumping Station Improvements	10,000 00	" "	
" "	4	" "	Shamrock Street Outlet	8,000 00	" "	
" "	4	" "	Storm Sewer, Cornwall and Washington strees, Ward 22,	3,500 00	" "	

"	"	4	" "	Wardroom, Ward 20, New Building	6,500 00	" "	
"	"	4	" "	Sub-police Station, Division 11, New Building	8,500 00	" "	
"	"	4	" "	Playground, Fellows street	2,000 00	" "	
"	"	4	" "	" First street	5,000 00	" "	
"	"	4	" "	Grading, Richardson Park	1,000 00	" "	
"	"	4	" "	Adams street, Ward 24, Reconstruction	7,500 00	" "	
"	"	4	" "	Carleton street, Ward 10, Reconstruction	8,000 00	" "	
"	"	4	" "	Centre street, Roxbury, Reconstruction	5,000 00	" "	
"	"	4	" "	Sydney street, Ward 20, Reconstruction	7,500 00	" "	
"	"	4	" "	Tremont street, Lenox street to Roxbury Crossing, Paving,	25,000 00	" "	
"	"	4	" "	Chambers street	2,000 00	" "	
"	"	4	" "	Essex and Lincoln streets	16,000 00	" "	
"	"	4	" "	Harrison avenue	26,000 00	" "	
							3,019,200 00
Jan. 1,	"	3½	Jan. and July	Laying Out and Construction of Highways	$150,000 00	Jan., 1917.	
Oct. 24,	"	3½	" "	" " "	350,000 00	" "	
Nov. 4,	"	4	" "	Centre street, Dorchester, Reconstruction	8,000 00	" "	
"	"	4	" "	Abbotsford street, Ward 21, Widening and Construction	6,000 00	" "	
"	"	4	" "	Weld street, Ward 23, Widening and Construction	5,000 00	" "	
"	"	4	" "	Pontine street, Ward 17, Extension to Clifton street	8,000 00	" "	
June 30,	"	4	" "	School Buildings, Improvements in	300,000 00	" "	
Jan. 1, 1897		3½	" "	Commonwealth avenue	50,000 00	" "	
June 7, 1896		4	" "	New Ferry Landing	5,000 00	" "	
Nov. 4,	"	4	" "	Salt Water Fire Service	5,500 00	" "	
"	"	4	" "	Adelaide street, Ward 22, Reconstruction	4,000 00	" "	
"	"	4	" "	Playground, Freeport street and Neponset avenue	4,000 00	" "	
"	"	4	April and Oct	Salt Water Fire Service	1,000 00	April, "	
"	"	4	" "	Playground, Billings Field, West Roxbury	2,000 00	" "	
"	"	4	Jan. and July	" " " "	18,000 00	July, "	
"	"	4	" "	Salt Water Fire Service	8,500 00	" "	
"	"	4	" "	Playground at North End	100,000 00	" "	
"	"	4	" "	Entrance to Orchard Park from Adams street	6,000 00	" "	
"	"	4	" "	Brooks street, Ward 25, Construction	25,000 00	" "	
"	"	4	" "	Freeport street, Retaining Wall	7,500 00	" "	
"	"	4	" "	Rand street, Roxbury, Reconstruction	3,600 00	" "	
"	"	4	" "	State street, Paving	18,000 00	" "	
"	"	4	" "	Washington street, Eliot to Dover, Paving	35,000 00	" "	
"	"	4	" "	Atlantic street, Ward 15, Widening, etc	10,000 00	" "	
"	"	4	" "	Calumet street, " 22, " "	6,300 00	" "	
"	"	4	" "	Glover street, " 15, " "	4,000 00	" "	
"	"	4	" "	Statue of Gen. Joseph Warren	12,100 00	" "	
Feb. 19,	"	4	" "	Wire Department	50,000 00	" "	
				Carried forward	$1,202,500 00	.....	$16,081,675 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,202,500 00		$16,081,675 00
July 10, 1895, and June 7, 1896	4	Jan. and July	New Ferry Landing	5,000 00	July, 1917.	
Dec. 22, 1896	3½	" "	Fire Boat	16,000 00	" "	
Jan. 1, 1897	3½	" "	Massachusetts Historical Society Building	25,000 00	" "	
Feb. 15, "	3½	" "	Parental School, New Buildings and Furnishing	7,000 00	" "	
" "	3½	" "	House of Industry, Alterations and Additions	20,000 00	" "	
June 18, "	3½	" "	Gibson School Fund, Land for Playground	37,500 00	" "	
" "	3½	" "	Engine House, Ward 23	13,000 00	" "	
" "	3½	" "	Hospital Department, Coal Pockets	25,000 00	" "	
" "	3½	" "	Playground, Ward 3, bounded by Decatur, Bunker Hill and Elm streets	50,000 00	" "	
" "	3½	" "	Bailey Street School, Additional Land	12,000 00	" "	
" "	3½	" "	Talbot Avenue Bridge	25,000 00	" "	
" 4, "	3½	" "	Public Park Lands	400,000 00	" "	
July 13, "	4	April and Oct.	Stony Brook Improvement	500,000 00	Oct., "	
June 18, "	4	" "	Wardroom, Ward 7, Tyler street	5,000 00	" "	
" "	4	" "	" " 17, Alterations	5,000 00	" "	
" "	4	" "	" " 19	5,000 00	" "	
" "	4	" "	Public Bath House, Additional	15,000 00	" "	
" "	4	" "	City Hall, Fireproofing Dome, etc.	14,000 00	" "	
" "	4	" "	Highland Park	5,000 00	" "	
" "	4	" "	Adams street, Park to Parkman, Widening	10,000 00	" "	
" "	4	" "	Capen street, Laying Out	3,000 00	" "	
" "	4	" "	Green street, Main to High, Widening	7,000 00	" "	
" "	4	" "	Wait street, Laying Out and Construction	4,500 00	" "	
" "	4	" "	Leeds street, Extension to Dorchester avenue	10,000 00	" "	
" "	4	" "	Bust of General Walker	2,500 00	" "	
" "	4	" "	Soldiers' Burial Lot, Mt. Hope Cemetery	2,500 00	" "	
" "	4	" "	Billings Field, Construction	2,500 00	" "	
" "	4	" "	Fellows Street Playground, Additional Land	15,000 00	" "	
" "	4	" "	Gymnasium, Ward 10	3,500 00	" "	
" "	4	" "	Playstead, Neponset, Construction	4,500 00	" "	
" "	4	" "	Playground, Ward 14	5,000 00	" "	

" "	4	" "	Purchase of Square, Cambridge, Murdock and Sparhawk streets	5,000 00	" "		
" "	4	" "	Ladder Truck, House and Chemical Engine, Grove Hall	26,000 00	" "		
" "	4	" "	Engine House, Ward 23	12,000 00	" "		
" "	4	" "	Stony Brook Damages	2,000 00	" "		
July 10, 1895, and June 7, 1896	4	" "	New Ferry Landing	5,000 00	" "		
Sept. 24, 1897	3½	" "	School Buildings, Improvements in	100,000 00	" "		2,607,000 00
Oct. 29, "	3½	Jan. and July	Copp's Hill Burying Ground, Reconstruction of Wall	$1,000 00	Jan., 1918.		
" "	3½	" "	Square, Bunker Hill, Vine and Moulton streets	2,000 00	" "		
" "	3½	" "	Groton Street School, Paving and Fencing Yard	2,000 00	" "		
" "	3½	" "	Whitney street, Ward 19, Extension of	5,000 00	" "		
" "	3½	" "	Leonard street, Extension to Dorchester avenue	10,000 00	" "		
" "	3½	" "	Laying Out and Construction of a New Street from Beacham street to Dorrance street, Charlestown	5,000 00	" "		
" "	3½	" "	Park street, Ward 23, Extension of	2,000 00	" "		
April 6, "	3½	" "	Nurses' Home Site, Furnishing, etc.	101,000 00	" "		
July 10, 1895, and June 7, 1896	3½	" "	New Ferry Landing	103,800 00	" "		
Jan. 4, Feb. 10 and Dec 31, 1887	4	" "	Public Park Construction	450,000 00	" "		
	4	April and Oct.	" " "	5,000 00	April, "		
Feb. 21, 1898	3½	" "	Blue Hill and Other Avenues	142,000 00	" "		
" "	3½	" "	Essex and Lincoln streets	63,000 00	" "		
" "	3½	" "	Stony Brook Damages	500 00	" "		
" "	3½	" "	Gold Street Bridge	6,000 00	" "		
" "	3½	" "	New Lunatic Hospital	11,000 00	" "		
" "	3½	" "	Allston Bridge	1,500 00	" "		
Jan. 29, "	3½	" "	Wire Department	50,000 00	" "		
July 10, 1895, and June 7, 1896	3½	" "	New Ferry Landing	25,000 00	" "		
June 14, 1898	3½	Jan. and July	New Buildings, City Hospital	23,000 00	July, "		
" 16, "	3½	" "	Faneuil Hall Building, Reconstruction	80,000 00	" "		
" 30, "	3½	" "	Street Improvements, Ward 6	13,960 00	" "		
" "	3½	" "	" " " 7	13,960 00	" "		
" "	3½	" "	" " " 8	13,960 00	" "		
" "	3½	" "	" " " 9	13,960 00	" "		
" "	3½	" "	" " " 12	13,960 00	" "		
" "	3½	" "	" " " 16	13,960 00	" "		
" "	3½	" "	" " " 17	13,960 00	" "		
" "	3½	" "	" " " 18	13,960 00	" "		
" "	3½	" "	" " " 19	13,960 00	" "		
			Carried forward	$1,214,440 00	.....	$18,688,675 00	

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,214,440 00		$18,688,675 00
June 30, 1898	3½	Jan. and July	Street Improvements, Ward 20	13,960 00	July, 1918.	
" "	3½	" "	" " " 22	13,960 00	" "	
" "	3½	" "	" " " 23	13,960 00	" "	
" "	3½	" "	" " " 24	13,960 00	" "	
Jan. 4, Feb. 10 and Dec. 31, 1887	4	" "	Public Park Construction	5,000 00	" "	
Aug. 9, 1898	3½	April and Oct	Bridge, Lauriat avenue, Ward 24	21,000 00	Oct., "	
Sept. 21, "	3½	" "	Evergreen Cemetery, Wall	1,500 00	" "	
" 30, "	3½	" "	Public Bath House	6,000 00	" "	
" "	3½	" "	Salt Water Fire Service	7,500 00	" "	
" "	3½	" "	Morgue, North Grove street, etc	3,000 00	" "	
Oct. 19, "	3½	" "	Washington street, between Grove Hall and Columbia road,	4,500 00	" "	
Jan. 4, Feb. 10 and Dec. 31, 1887	4	" "	Public Park Construction	40,000 00	" "	
						1,358,780 00
Jan. 4, Feb. 10 and Dec. 31, 1887	4	Jan. and July	*Public Park Construction	$480,500 00	Jan., 1919.	
	4	April and Oct	" " "	16,000 00	April, "	
Jan. 24, 1899	3½	" "	Faneuil Hall Building, Reconstruction	15,000 00	" "	
Feb. 27, "	3½	" "	Gymnasium, Ward 9	15,000 00	" "	
" "	3½	" "	Commonwealth Park, Gymnasium	8,000 00	" "	
" "	3½	" "	Veterinary Hospital, Fire Department	5,600 00	" "	
" "	3½	" "	Hospital Buildings, Improvements	20,000 00	" "	
" "	3½	" "	Ann White Vose Building, Equipment and Furnishing	22,000 00	" "	
" "	3½	" "	Christopher Gibson Playground, Construction	7,000 00	" "	
" "	3½	" "	Billings Field, Construction	4,000 00	" "	
" "	3½	" "	North Brighton Playground, Construction	7,000 00	" "	
" "	3½	" "	Mystic Playground, "	1,500 00	" "	
" "	3½	" "	Neponset Playground, "	5,000 00	" "	
" "	3½	" "	Fellows Street Playground, "	1,000 00	" "	
" "	3½	" "	Land for Playgrounds, Executions, etc	12,000 00	" "	
" "	3½	" "	Almshouse, Long Island, New Power House and Equipment	60,000 00	" "	
" "	3½	" "	Deer Island, Hospital for Contagious Diseases	15,000 00	" "	
" "	3½	" "	Wardroom and Gymnasium, Ward 8	30,000 00	" "	

" "	3½	Jan. and July	Rutherford avenue, Widening	200,000 00	July, "		
Chap. 443, Acts of 1899.	3½	" "	Laying out and Construction of Highways:				
			Brighton $100,000 00				
			Dorchester 250,000 00				
			East Boston 300,000 00				
			Roxbury and West Roxbury 175,000 00				
				825,000 00	" "		
Chap. 435, Acts of 1895.	3½	" "	New Ferry Landing	[1] 331,200 00	" "		
Chap. 280, Acts of 1899.	3½	" "	Malden Bridge	100,000 00	" "		
March 31, 1899	3½	" "	Chelsea Bridge, Widening Opening, North Draw	30,000 00	" "		
June 19, "	3½	" "	New Buildings, City Hospital	14,500 00	" "		
Jan 4, Feb. 10 and Dec. 31, 1887	4	" "	Public Park Construction	3,500 00	" "		
Sept. 14, 1889	3½	" "	Improved Sewerage	500,000 00	" "		
July 12, 1899	3½	April and Oct.	Almshouse, Long Island, New Power House and Equipment	10,000 00	Oct., "		
June 27, "	3	" "	Faneuil Hall Building, Reconstruction	8,000 00	" "		
Oct. 12, "	3½	June and Dec.	" " " "	1,500 00	Dec., "		
" 30, "	3½	" "	Barn, Long Island	2,487 84	" "		
" "	3½	" "	Hospital, Long Island	6,643 76	" "		
" "	3½	" "	Playground, Billings Field, West Roxbury	27,060 98	" "		
" "	3½	" "	Fire Department, Building and Site, South Boston	600 86	" "		
" "	3½	" "	Gold Street Bridge	216 66	" "		
" "	3½	" "	Centre street, Ward 24	1,896 99	" "		
" "	3½	" "	Streets, Laying Out, Widening and Extending	3,092 91	" "		
							2,790,300 00
Jan. 4, Feb. 10 and Dec. 31, 1887	4	Jan. and July	Public Park Construction	$439,500 00	Jan., 1920.		
Feb. 11, 1890	3½	" "	Public Park Lands	600,000 00	" "		
Jan. 4, Feb. 10 and Dec. 31, 1887	4	" "	Public Park Construction	16,400 00	July, "		
	4	April and Oct.	" " "	44,100 00	Oct., "		
							1,100,000 00
July 31, 1900	3	Jan. and July	Engine House, Warren avenue, Completion of	$27,000 00	Jan., 1921.		
" "	3	" "	Playground, Construction	25,000 00	" "		
Jan. 4, Feb. 10 and Dec. 31, 1887	4	" "	Public Park Construction	500,000 00	" "		
Jan. 5, 1901	3	" "	Streets, Laying Out, Widening and Extending	2,543 68	" "		
" "	3	" "	Stony Brook Damages	3,419 79	" "		
" "	3	" "	Adams street, Park street to Parkman street, Widening	449 00	" "		
" "	3	" "	Beacham street, Extension	2,278 39	" "		
" "	3	" "	Beacon street and Brookline avenue, Raising Grade	15,809 14	" "		
			Carried forward	$576,500 00			$23,937,755 00

[1] $200,000 of this amount transferred to Street Department, Sewer Division, under authority of chapter 450, Acts of 1899.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$576,500 00		$23,937,755 00
Jan. 5, 1901	3	Jan. and July	Mt. Hope Cemetery, Additional Land	15,000 00	Jan., 1921.	
" "	3	" "	Site and Engine House, East Boston	37,000 00	" "	
" "	3	" "	Engine House 20, Enlargement and Equipment	20,000 00	" "	
" "	3	" "	Ladder House, Ward 13	45,000 00	" "	
" "	3	" "	Hospital Department, Brick Wall, Grading, etc	13,000 00	" "	
" "	3	" "	" " Corridor to connect Nurses' Home	9,500 00	" "	
" "	3	" "	" " Elevator	4,000 00	" "	
" "	3	" "	" " Permanent Improvements	20,000 00	" "	
" "	3	" "	Branch Library, Charlestown, Estate	15,000 00	" "	
" "	3	" "	" " " Alterations, etc	15,000 00	" "	
" "	3	" "	Speedway, Franklin Field	25,000 00	" "	
" "	3	" "	New Wing for Hospital, Long Island	30,000 00	" "	
" "	3	" "	Nurses' Home, Long Island	20,000 00	" "	
" "	3	" "	Municipal Building, Ward 23	16,000 00	" "	
" "	3	" "	Temple Street Tunnel	15,000 00	" "	
" "	3	" "	Municipal Building, Upham's Corner	3,000 00	" "	
" "	3	" "	L Street Bath, New Building	50,000 00	" "	
" "	3	April and Oct	Municipal Building, Upham's Corner	22,000 00	April, "	
" "	3	" "	Courthouse, Roxbury District, Enlargement of	50,000 00	" "	
" "	3	" "	Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	41,000 00	" "	
March 4, "	3	" "	L Street Bath, New Building	10,000 00	" "	
" "	3	" "	Wardroom and Gymnasium, Ward 8	10,000 00	" "	
" 7, "	3	" "	Hospital Department, Relief Station and Equipping	40,000 00	" "	
May 20, 1891	4	June and Dec	Public Parks	700,000 00	June, "	
Jan. 5, 1901	3½	Jan. and July	Courthouse, Roxbury District, Enlargement of	50,000 00	July, "	
" "	3½	" "	Surgical Out-Patient Department Building, City Hospital	50,000 00	" "	
" "	3½	" "	New Ward for Isolated Patients, City Hospital	50,000 00	" "	
" "	3½	" "	Women's Prison, Jail	100,000 00	" "	
May 3, "	3½	" "	Hospital Buildings, Permanent Improvements	48,000 00	" "	
" "	3½	" "	Wardroom and Gymnasium, Ward 8	7,000 00	" "	
July 10, "	3½	" "	" " " "	12,000 00	" "	
" 3, "	3½	" "	Green street, Main street to High street, Widening	1,300 00	" "	
" "	3½	" "	Bennington street, Sewer Damages	55,300 00	" "	

" "	3½	" "	Beacon street, Building Line	45,000 00	" "		
" "	3½	" "	Public Parks	21,000 00	" "		
" "	3½	" "	Completion of Morgue, etc., North Grove street	20,000 00	" "		
Chap. 280, Acts of 1899	3½	" "	Malden Bridge	50,000 00	" "		
May 18, 1906	4	" "	Street Improvements	500,000 00	" "		
July 25, "	4	" "	Columbus avenue, Asphalting	150,000 00	" "		
Oct. 26, 1901	3	April and Oct.	Completion of Morgue, etc., North Grove street	10,000 00	Oct., "		
July 3, "	3	" "	Municipal Building, Upham's Corner	10,000 00	" "		
" "	3	" "	Women's Prison, Jail	50,000 00	" "		
" "	3	" "	Parental School, Land and Buildings	40,000 00	" "		
" "	3	" "	Insane Hospital, Land and Buildings	60,000 00	" "		
" "	3	" "	Strandway, Purchase of Land and Construction of	50,000 00	" "		
Nov. 1, "	3	" "	Billings Field, Construction	10,000 00	" "		
Jan. 5, "	3	" "	New House of Correction	15,000 00	" "		
Oct. 11, "	3	" "	Garbage Plant, Spectacle Island	40,000 00	" "		
Dec. 14, "	3	" "	Ground for Target Practice, etc.	25,000 00	" "		
Oct. 29, 1906	3½	Jan. and July	Street Improvements	$250,000 00	Jan., 1922.		3,271,600 00
Feb. 24, 1902	3	" "	Massachusetts Historical Society Building	150,000 00	" "		
Chap. 280, Acts of 1899	3	" "	Malden Bridge	50,000 00	" "		
July 3, 1901	3	" "	Long Island Hospital, New Wing	10,000 00	" "		
May 3, "	3	" "	Courthouse, Roxbury District, Enlargement of	26,000 00	" "		
Oct. 26, "	3	" "	" " " Completion of	20,000 00	" "		
Nov. 1, "	3	" "	Gymnasium, First Street Playground	9,550 00	" "		
" 14, "	3	" "	Mt. Hope Cemetery, Administration Building	40,000 00	" "		
July 3, "	3	" "	Municipal Building, Upham's Corner	35,000 00	" "		
May 20, 1891	4	April and Oct.	Public Parks	200,000 00	April, "		
Jan. 5, 1901	3½	June and Dec.	Surgical Out-Patient Department Building, City Hospital,	50,000 00	June, "		
" "	3½	" "	New Ward for Isolated Patients, City Hospital	70,000 00	" "		
" "	3½	" "	Land and Buildings, Sanitary and Street Cleaning Divisions	34,000 00	" "		
" "	3½	" "	Rutherford avenue, Widening	100,000 00	" "		
" "	3½	" "	New House of Correction	85,000 00	" "		
July 3, "	3½	" "	" " " "	150,000 00	" "		
" "	3½	" "	Construction of Highways already laid out	300,000 00	" "		
" "	3½	" "	Laying Out and Construction of New Highways	200,000 00	" "		
" "	3½	" "	Women's Prison, Jail	100,000 00	" "		
" "	3½	" "	Strandway, Purchase of Land and Construction of	75,000 00	" "		
" "	3½	" "	Parental School, Land and Buildings	75,000 00	" "		
Oct. 11, "	3½	" "	Garbage Plant, Spectacle Island	100,000 00	" "		
July 26, 1907	4	Jan. and July	Street Improvements	400,000 00	July, "		
" 3, 1901	3½	April and Oct.	Laying Out and Construction of Highways	3,700 00	Oct., "		
			Carried forward	$2,533,250 00	.....		$27,209,355 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,533,250 00		$27,209,355 00
July 3, 1901	3½	April and Oct.	Parental School, Land and Buildings	35,000 00	Oct., 1922.	
" "	3½	" "	Insane Hospital, Land and Buildings	13,700 00	" "	
Oct. 26, "	3½	" "	Municipal Building, Upham's Corner	65,000 00	" "	
Nov. 1, "	3½	" "	Armory Building, Ward 3	29,000 00	" "	
Sept. 19, 1902	3½	" "	Public Parks	25,000 00	" "	
May 20, 1891	4	" "	" "	301,000 00	" "	
" "	4	Jan. and July	" "	$250,000 00	Jan., 1923.	3,001,950 00
July 3, 1901	3½	" "	Insane Hospital, Land and Buildings	50,000 00	" "	
Oct. 24, "	4	" "	Library Building, Dartmouth street	200,000 00	" "	
" 18, "	3½	" "	Bath House, North End	40,000 00	" "	
" 30, 1902	3½	" "	Courthouse, Roxbury District, Additional	7,000 00	" "	
" "	3½	" "	Public Parks	30,000 00	" "	
Dec. 26, "	3½	" "	Copley square, Buildings on and near	48,000 00	" "	
" "	3½	" "	Beacon street, Building Line	33,000 00	" "	
Oct. 30, "	3½	" "	Playground, Ward 2	25,000 00	" "	
" "	3½	" "	Street Improvements	500,000 00	" "	
" "	3½	" "	Suffolk County Courthouse	10,000 00	" "	
" "	3½	" "	Jail, New Brick Wall	16,000 00	" "	
" "	3½	" "	Parental School, Conduit for Electric Wires	1,500 00	" "	
" "	3½	" "	Bridge Division, New Trucks	2,500 00	" "	
" "	3½	" "	" " Construction of Piers, etc	10,000 00	" "	
" "	3½	" "	Cottage Street Bridge, Improvement of	6,500 00	" "	
" "	3½	" "	Mt. Hope Cemetery, Developing Land	12,000 00	" "	
" "	3½	" "	Epidemic Hospital, Boilers, etc	4,000 00	" "	
" "	3½	" "	Coal Pocket, etc., Long Island	1,000 00	" "	
" "	3½	" "	Nurses' Home, Long Island, Completion of	3,000 00	" "	
" "	3½	" "	Hospital Wing and Nurses' Home, Long Island	8,000 00	" "	
" "	3½	" "	Wardroom and Gymnasium, Ward 8	1,000 00	" "	
" "	3½	" "	" Ward 15, Reconstruction	1,500 00	" "	
" "	3½	" "	" Ward 17, Reconstruction	2,500 00	" "	
" "	3½	April and Oct.	Charlestown Playground, Gymnastic Apparatus, etc	7,500 00	April, "	
" "	3½	" "	Mystic Playground, Gymnastic Apparatus	2,500 00	" "	
" "	3½	" "	Columbus Avenue Playground, Sanitary	10,000 00	" "	

" "	3½	" "	Ashmont Playground, Grading, etc.	4,000 00	" "	
" "	3½	" "	Neponset Playground, Sanitary and Shelter	5,000 00	" "	
" "	3½	" "	Gymnasium, First Street Playground	6,000 00	" "	
" "	3½	" "	Dorchester Park, Open-air Gymnasium	2,000 00	" "	
" "	3½	" "	Castle Island, Sanitary	3,000 00	" "	
" "	3½	" "	Wood Island Park, Sanitary and Shelter	10,000 00	" "	
" "	3½	" "	Bath House, K street (Women's), Addition to	2,000 00	" "	
" "	3½	" "	" Dewey Beach, Charlestown	4,000 00	" "	
" "	3½	" "	Mt. Hope Cemetery, Grading and Filling	2,500 00	" "	
" "	3½	" "	Evergreen Cemetery and other Grounds, Improvements in,	10,000 00	" "	
" "	3½	" "	Parental School, Furnishing three New Buildings	10,000 00	" "	
" "	3½	" "	Curtis Hall, Reconstruction	6,000 00	" "	
" "	3½	" "	Faneuil Hall Market, Sanitary Station and Installation of Electric Lights	5,000 00	" "	
July 3, 1901	3½	" "	Parental School, Electric Plant	5,000 00	" "	
" "	3½	" "	Hospital Department, Furnishing three New Buildings	5,500 00	" "	
" "	3½	June and Dec.	Land and Buildings, Boston Insane Hospital	226,300 00	June, "	
" "	3½	" "	Strandway, Purchase of Land and Construction of	100,000 00	" "	
" "	3½	" "	New House of Correction	150,000 00	" "	
" "	3½	" "	Hospital Department, Furnishing three New Buildings	30,000 00	" "	
Oct. 30, 1902	3½	" "	Gallop's Island, New Wharf and Coal Pocket	10,000 00	" "	
" "	3½	" "	Public Parks, Construction	100,000 00	" "	
" "	3½	" "	Mortuary and Receiving Room, Long Island	10,000 00	" "	
" "	3½	" "	Tie-up for Cattle	4,500 00	" "	
" "	3½	" "	Ice House, Long Island	2,000 00	" "	
" "	3½	" "	Extension of Electric Plant, Long Island	3,000 00	" "	
" "	3½	" "	Coal Pocket and Strengthening Wharf, Long Island	10,000 00	" "	
" "	3½	" "	Wharf, Deer Island, Reconstruction of	7,000 00	" "	
" "	3½	" "	New Building in place of Old Town Hall, Dorchester	35,000 00	" "	
" "	3½	" "	Lancers' Armory, New Plumbing, etc.	10,000 00	" "	
" "	3½	" "	Municipal Building, Upham's Corner, Completion of	30,000 00	" "	
" "	3½	" "	Thomas Park, Grading, etc.	5,000 00	" "	
" "	3½	" "	Yard for Street Cleaning Division, West End	5,000 00	" "	
" "	3½	" "	Office " " " " Charlestown	3,000 00	" "	
" "	3½	" "	Freeport street, Retaining Wall	5,000 00	" "	
" "	3½	" "	Bath House, Cabot street	38,000 00	" "	
" 18, 1901	3½	" "	" " "	50,000 00	" "	
Dec. 26, 1902	3½	" "	" " "	12,000 00	" "	
Oct. 18, 1901	3½	" "	" North End	50,000 00	" "	
" 30, "	3½	" "	Tower and Bell on Building, corner of Bunker Hill street and Lexington street	1,000 00	" "	
			Carried forward	$2,259,300 00	.....	$30,211,305 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,259,300 00		$30,211,305 00
Oct. 30, 1901	3½	June and Dec.	Reconstruction of Bridges over Railroad Tracks at Norfolk, Harvard, Medway and West Selden streets	9,000 00	June, 1923.	
" "	3½	" "	Footbridge over N.Y., N.H. & H. R.R., at Sarsfield street,	5,000 00	" "	
" "	3½	" "	Footbridge over N.Y., N.H. & H. R.R., at Northampton street	5,000 00	" "	
Dec. 26, 1902	3½	" "	Mt. Hope Cemetery, Additional Land, etc.	30,000 00	" "	
" 30, "	3½	" "	Faneuil Hall Market, Sanitary Station and Installation of Electric Lights	5,000 00	" "	
" "	3½	" "	Parental School, Electric Plant	10,000 00	" "	
" "	3½	" "	Mt. Hope Cemetery, Developing Land	5,000 00	" "	
" "	3½	" "	Faneuil Hall Market, New Roof	4,000 00	" "	
Jan. 27, 1903	3½	" "	Hospital Department, New Ward for Isolated Patients	7,000 00	" "	
" "	3½	" "	" " Surgical Out-Patient Department Building	4,200 00	" "	
May 20, 1891	4	Jan. and July	Public Parks	500,000 00	July, "	
" "	4	April and Oct.	" "	450,000 00	Oct., "	
Oct. 24, "	4	" "	Library Building, Dartmouth street	325,000 00	" "	
Dec. 30, 1902	3½	" "	Footbridge over N.Y., N. H. & H. R.R., at Gainsboro' street,	5,000 00	" "	
" "	3½	" "	Playground, Wards 7 and 9	30,000 00	" "	
						3,653,500 00
May 20, 1891	4	Jan. and July	Public Parks	$99,000 00	Jan., 1924.	
Oct. 30, 1902	3½	" "	Van Winkle street, Tunnel under Railroad Tracks	5,800 00	" "	
" "	3½	" "	Reconstruction of Bridges over Railroad Tracks at Norfolk, Harvard, Medway and West Selden streets	31,000 00	" "	
Jan. 2, 1904	3½	" "	Stony Brook Damages	186,000 00	" "	
" "	3½	" "	Street Improvements	150,000 00	" "	
" "	3½	" "	Atlantic avenue, Reconstruction of	14,000 00	" "	
" "	3½	June and Dec.	" " " "	66,000 00	June, "	
Dec. 29, 1903	3½	" "	Institutions, New Boat	75,000 00	" "	
April 2, 1904	3½	" "	Shawmut Avenue Bridge, Rebuilding	28,000 00	" "	
May 20, "	3½	" "	Street Improvements	300,000 00	" "	
" "	3½	" "	Insane Hospital Department, Furnishing New Buildings	25,000 00	" "	
" 17, 1893	4	Jan. and July	Public Parks, Wards 6 and 7	100,000 00	July, "	
" "	4	April and Oct.	" " " "	100,000 00	Oct., "	

May 20, 1891 / Oct. 23, 1893	4	" "	Public Parks	1,000,000 00	" "	
" 30, 1899	3½	" "	Insane Hospital, Additional Land	24,000 00	" "	2,203,800 00
June 8, 1894	4	Jan. and July	Public Parks	$1,000,000 00	Jan. 2, 1925.	
Oct. 24, 1891	4	" "	Library Building, Dartmouth street	49,500 00	" 1, "	
May 17, 1893	4	April and Oct.	Public Park, Wards 6 and 7	50,000 00	April, "	
" "	4	" "	" " " "	208,000 00	Oct., "	
Oct. 24, 1891	4	" "	Library Building, Dartmouth street	35,500 00	" "	
July 29, 1905	3½	June and Dec.	Bennington-street Sewer Damages	18,500 00	Dec., "	
" "	3½	" "	Strandway, Purchase of Land and Construction of	13,000 00	" "	
" "	3½	" "	Copley square, Buildings on and near	1,500 00	" "	
" "	3½	" "	Eustis Street Burying Ground, Fence	1,000 00	" "	
" "	3½	" "	Bath House, Cabot street	5,000 00	" "	
" "	3½	" "	Cottage Street Bridge	7,000 00	" "	
" "	3½	" "	Dover Street Bridge, Widening Draw Opening	9,000 00	" "	
" "	3½	" "	Coal Pocket, Ferry Division	25,000 00	" "	
" "	3½	" "	Equipping Ferry Boats	12,000 00	" "	
" "	3½	" "	Freeport Street Retaining Wall	7,500 00	" "	
" "	3½	" "	Street Improvements	220,000 00	" "	
" "	3½	" "	Chelsea Bridge, South Draw, Reconstruction of	500 00	" "	
Nov. 27, 1905	3½	" "	Abolition Grade Crossing, Dorchester avenue	757,000 00	" "	2,420,000 00
Oct. 30, 1902	3½	Jan. and July	Commonwealth Park, Sanitary, Open-air Gymnasium and Grading	$10,000 00	Jan., 1926.	
July 29, 1905	3½	" "	Chelsea Bridge, South Draw, Reconstruction of	14,500 00	" "	
June 27, "	3½	June and Dec.	Franklin Union, Site	100,000 00	June, "	
July 22, "	3½	" "	Emergency Hospital, East Boston	6,000 00	" "	
" 3, 1901	4	Jan. and July	Hospital for Consumptives	150,000 00	July, "	
May 17, 1893	4	" "	Public Park, Wards 6 and 7	11,300 00	" "	
Chap. 408, Acts of 1895	4	" "	Schoolhouses	500,000 00	" "	
July 22, 1905	3½	April and Oct.	Emergency Hospital, East Boston	24,000 00	Oct., "	
Oct. 30, 1902	3½	June and Dec.	Temple street, Ward 23, Bridge and Tunnel under Railroad Tracks	4,350 00	Dec., "	820,150 00
" "	3½	Jan. and July	Temple street, Ward 23, Bridge and Tunnel under Railroad Tracks	$27,650 00	Jan., 1927.	
Jan. 22, 1907	3½	" "	Copley square, Buildings on and near	347,000 00	" "	
" "	3½	" "	Abolition Grade Crossing, Dorchester avenue	80,000 00	" "	
" "	3½	" "	Bowdoin street, Grade Damages	61,000 00	" "	
" "	3½	" "	Strandway, Purchase of Land and Construction of	3,500 00	" "	
" "	3½	" "	Dorchester street	2,000 00	" "	
			Carried forward	$521,150 00	.....	$39,308,755 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Year.
			Brought forward	$521,150 00		$39,308,755 00
Chap. 453, Acts of 1896.	3½	Jan. and July	Public Parks	500,000 00	Jan., 1927.	
March 25, 1907	3½	" "	Dorchester street	4,100 00	" "	
Jan. 4, "	4	April and Oct.	Emergency Hospital, East Boston	28,000 00	April, "	
Feb. 9, "	4	" "	Bath House, Mackenzie Beach	5,000 00	" "	
Chap. 408, Acts of 1895.	4	Jan. and July	Schoolhouses	150,000 00	July, "	
Feb. 25, 1907	4	" "	Ward Building for Measles	75,000 00	" "	
July 17, "	4	" "	Brandon street and Belgrade avenue	7,200 00	" "	
" "	4	" "	Old Provincial State House	7,500 00	" "	
" "	4	" "	Meridian Street Bridge	10,000 00	" "	
" 26, "	4	" "	Bath House, Tenean Beach	5,000 00	" "	
" "	4	" "	" Dewey Beach	2,000 00	" "	
" "	4	" "	Engine 7, House, Additon	2,000 00	" "	
" "	4	" "	" 6, " "	6,000 00	" "	
" "	4	" "	" 29, Ladder 11, House	4,000 00	" "	
" "	4	" "	Ladder 1, House, Rebuilidng	8,000 00	" "	
" "	4	" "	New Fire Boat	75,000 00	" "	
" "	4	" "	Landing for Fire Boat and Quarters for Men	10,000 00	" "	
" "	4	" "	House and Apparatus, Parker Hill	15,000 00	" "	
" "	4	" "	House, Land and Apparatus, Forest Hills	30,000 00	" "	
" "	4	" "	" " " Orient Heights	15,000 00	" "	
" "	4	" "	First St. Playground, Lockers and Gymnastic Apparatus	4,500 00	" "	
" "	4	" "	Charlestown Playground, Gymnastic Apparatus	3,000 00	" "	
" "	4	" "	Franklin Field, Locker Building	25,000 00	" "	
" "	4	" "	Charlesbank, Addition to Building and Shower Baths	5,000 00	" "	
" "	4	" "	Savin Hill Playground, Grading and Improving	5,000 00	" "	
" "	4	" "	Marcella Street Playground, Gymnastic Apparatus and Shower Baths	4,500 00	" "	
" "	4	" "	Cottage St. Playground, Gymnastic Apparatus, Lockers, etc.,	5,000 00	" "	
" "	4	" "	Highways, Making of	250,000 00	" "	
" "	4	" "	Hospital for Consumptives	140,000 00	" "	
" "	4	" "	Mt. Washington Avenue Bridge	60,000 00	" "	
" "	4	" "	Savin Hill Park	35,000 00	" "	
Chap. 453, Acts of 1896.	4	April and Oct.	Public Parks	50,000 00	Oct., "	
						2,066,950 00

Chap. 319, Acts of 1897.	3½	Jan. and July...	Laying Out and Construction of Highways	$750,000 00	Jan., 1928.	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897	3½	" " ...	Schoolhouses	500,000 00	" "	
Chap. 426, Acts of 1897.	3½	" " ...	Sewerage Works	500,000 00	" "	
Chap. 453, Acts of 1896.	3½	" " ...	Public Parks	450,000 00	" "	
Chap. 313, Acts of 1898.	3½	April and Oct...	" "	50,000 00	April, "	
Dec. 28, 1907	4	" " ...	Consumptives' Hospital Department, Buildings and Equipment	17,000 00	" "	
" "	4	June and Dec...	Wharf, Long Island	16,500 00	June, "	
Chap. 450, Acts of 1907.	4	" " ...	Land and Buildings for Schools	1,000,000 00	" "	
May 25, 1908	4	" " ...	Bath House, North End, Additional	20,000 00	" "	
" "	4	" " ...	School Building, Parental School	50,000 00	" "	
" "	4	" " ...	Hospital for Consumptives, Additional	25,000 00	" "	
" "	4	" " ...	Chelsea Bridge	75,000 00	" "	
" "	4	" " ...	Huntington Avenue Bridge	55,000 00	" "	
" "	4	" " ...	Massachusetts Avenue Bridge	40,000 00	" "	
" "	4	" " ...	Congress Street Bridge	35,000 00	" "	
" "	4	" " ...	New Fire Boat, Additional	20,000 00	" "	
" "	4	" " ...	Emergency Hospital, East Boston, Equipment	13,000 00	" "	
" "	4	" " ...	Washington street, West Roxbury	25,000 00	" "	
" "	4	" " ...	City Building, Adams and Arcadia streets, Addition	6,500 00	" "	
Chap. 426, Acts of 1897.	3½	Jan. and July...	Sewerage Works	500,000 00	July, "	
Chap. 346, Acts of 1897.	3½	" " ...	Laying Out and Construction of Highways, Charlestown street	5,000 00	" "	
July 13, 1898	3½	April and Oct...	Chapel, Mt. Hope Cemetery	25,000 00	Oct., "	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897	3½	" " ...	Schoolhouses	650,000 00	" "	
Chap. 313, Acts of 1898.	3½	" " ...	Public Parks	450,000 00	" "	
Chap. 319, Acts of 1897.	3½	" " ...	Laying Out and Construction of Highways	6,000 00	" "	5,284,000 00
Chap. 319, Acts of 1897.	3½	Jan. and July...	Laying Out and Construction of Highways	$650 00	Jan., 1929.	
Chap. 319, Acts of 1897.	3½	April and Oct...	" " " "	44,800 00	April, "	
Chap. 412, Acts of 1898.	3½	" " ...	Playgrounds	151,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899	3½	Jan. and July...	Sewerage Works	1,000,000 00	July, "	
Chap. 412, Acts of 1898.	3½	" " ...	Playgrounds	49,000 00	" "	
Chap, 303, Acts of 1899.	3½	" " ...	Public Parks	500,000 00	" "	
May 25, 1899	3½	" " ...	Primary Schoolhouse, Sherwin District, Site	15,000 00	" "	
" "	3½	" " ...	Grammar Schoolhouse, Tileston District, Site	10,000 00	" "	
			Carried forward	$1,770,450 00	.....	$46,659,705 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,770,450 00		$46,659,705 00
Chap. 149, Acts of 1898.	3½	April and Oct.	Schoolhouses	300,000 00	Oct., 1929.	
Chap. 319, Acts of 1897.	3½	Jan. and July	Laying Out and Construction of Highways	$518,000 00	Jan., 1930.	2,070,450 00
Chap. 319 and Chap. 394, Acts of 1897	3½	" "	Public Parks	486,000 00	" "	
March 31, 1899	3½	" "	Grammar Schoolhouse, East Boston	95,000 00	" "	
" "	3½	" "	" " South Boston	100,000 00	" "	
" "	3½	" "	" " Dorchester	100,000 00	" "	
" "	3½	" "	Primary Schoolhouse, Site, Warren District, Additional	10,000 00	" "	
" "	3½	" "	" " Roxbury	40,000 00	" "	
" "	3½	" "	" " Brighton	70,000 00	" "	
" "	3½	" "	" " Ward 20, Site	5,000 00	" "	
" "	3½	" "	Completing and Furnishing School Buildings	55,000 00	" "	
Chap. 274, Acts of 1899.	3½	" "	Chestnut Hill Park	75,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899	3½	" "	Sewerage Works	100,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899	3½	April and Oct.	Sewerage Works	109,000 00	April, "	
Chap. 412, Acts of 1898.	3	Jan. and July	Playgrounds	154,000 00	July, "	
Chap. 412, Acts of 1898.	3½	" "		46,000 00	" "	
Chap. 319, Acts of 1897.	3	" "	Laying Out and Construction of Highways	3,550 00	" "	
Chap. 319, Acts of 1897.	3½	" "	" " " "	461,000 00	" "	
Chap. 443, Acts of 1899.	3½	" "	" " " " East Boston	200,000 00	" "	
Chap. 319 and Chap. 394, Acts of 1897	3½	" "	Public Parks	130,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899	3½	" "	Sewerage Works	791,000 00	" "	
Chap. 149, Acts of 1898.	3	" "	Schoolhouses	21,650 00	" "	
Chap. 149, Acts of 1898.	3	April and Oct.	"	278,350 00	Oct., "	
Chap. 346, Acts of 1897.	3	Jan. and July	Laying Out and Construction of Highways, Charlestown street	$33,000 00	Jan., 1931.	3,848,550 00

Chap. 239, Acts of 1899.	3	" " ...	Normal School Building and Land	5,000 00	" "	
July 31, 1900	3	" " ...	Public Park Construction	25,000 00	" "	
Jan. 5, 1901	3	" " ...	Public Parks	75,000 00	" "	
Chap. 346, Acts of 1897.	3	" " ...	Laying Out and Construction of Highways, Charlestown street	117,000 00	" "	
Chap. 478, Acts of 1900.	3	April and Oct...	Laying Out and Construction of Highways	300,000 00	April, "	
July 3, 1901	3½	Jan. and July...	Construction of Highways already laid out	100,000 00	July, "	
" "	3½	" " ...	Land and Buildings for Schools	1,000,000 00	" "	
Chap. 149, Acts of 1898.	3½	" " ...	Schoolhouses	250,000 00	" "	
Chap. 478, Acts of 1900.	3½	" " ...	Laying Out and Construction of Highways	500,000 00	" "	
Chap. 478, Acts of 1900.	3	April and Oct...	" " " "	100,000 00	Oct., "	
Chap. 443, Acts of 1899.	3	" " ...	" " " " Dorchester	20,000 00	" "	
July 3, 1901	3	" " ...	" " " "	100,000 00	" "	
Chap. 139, Acts of 1900.	3	" " ...	Carleton street	18,000 00	" "	
Chap. 288, Acts of 1901.	3	" " ...	Schoolhouses	100,000 00	" "	
Chap. 288, Acts of 1901.	3	Jan. and July...	Schoolhouses	$54,800 00	Jan., 1932.	2,743,000 00
July 3, 1901	3	" " ...	Laying Out and Construction of Highways	83,000 00	" "	
Chap. 478, Acts of 1900.	3	" " ...	" " " "	126,000 00	" "	
Chap. 139, Acts of 1900.	3	" " ...	Carleton street	42,000 00	" "	
Chap. 288, Acts of 1901.	3	" " ...	Completion of School Buildings	145,200 00	" "	
Chap. 394, Acts of 1897, and Chap. 478, Acts of 1900	3	" " ...	Public Parks	74,000 00	" "	
July 3, 1901	3	" " ...	" "	57,000 00	" "	
" "	3	April and Oct...	Laying Out and Construction of New Highways	56,300 00	April, "	
Chap. 478, Acts of 1900.	3½	June and Dec...	Laying Out and Construction of Highways	195,000 00	June, "	
Chap. 443, Acts of 1899.	3½	" " ...	" " " " Brighton	100,000 00	" "	
Chap. 443, Acts of 1899.	3½	" " ...	" " " " Dorchester	130,000 00	" "	
Chap. 443, Acts of 1899.	3½	" " ...	" " " " East Boston	100,000 00	" "	
Chap. 443, Acts of 1899.	3½	" " ...	" " " " Roxbury and West Roxbury,	125,000 00	" "	
Chap. 473, Acts of 1901.	3½	" " ...	Land and Buildings for Schools	1,000,000 00	" "	
Chap. 426, Acts of 1897.	3½	" " ...	Sewerage Works	1,000,000 00	" "	
Chap. 466, Acts of 1899.	3½	" " ...	Atlantic Avenue Extension	150,000 00	" "	
Chap. 452, Acts of 1900.	3½	" " ...	Broadway Bridge, Rebuilding	200,000 00	" "	
Chap. 412, Acts of 1898.	3½	" " ...	Playgrounds	100,000 00	" "	
Chap. 274, Acts of 1899.	3½	" " ...	Chestnut Hill Park	75,000 00	" "	
May 27, 1902	3½	" " ...	Ferry Improvements	100,000 00	" "	
June 16, "	3½	Jan. and July...	Public Parks	5,000 00	July, "	
Oct. 22, 1901	3½	" " ...	Playground, Ward 2	5,000 00	" "	
Chap. 478, Acts of 1900.	3½	April and Oct...	Laying Out and Construction of Highways	5,001 00	Oct., "	
			Carried forward	$3,928,301 00	.....	$55,321,705 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$3,928,301 00		$55,321,705 00
Chap. 346, Acts of 1897.	3½	April and Oct.	Laying Out and Construction of Highways, Charlestown st.	30,000 00	Oct., 1932.	
Oct. 22, 1901	3½	" "	Playground, Ward 2	20,000 00	" "	
Chap. 323, Acts of 1891.	3½	Jan. and July	Highways, Making of	500,000 00	Dec., "	
Oct. 30, 1902	3½	" "	Land and Buildings for Schools	325,000 00	" "	
Dec. 30, "	3½	" "	" " "	175,000 00	" "	
						4,978,301 00
Chap. 346, Acts of 1897.	3½	" "	Laying Out and Construction of Highways, Charlestown street	$5,000 00	Jan., 1933.	
Dec. 18, 1901	3½	" "	Parks, Brighton	25,000 00	" "	
Chap. 323, Acts of 1891.	3½	June and Dec.	Highways, Making of	500,000 00	June, "	
Chap. 426, Acts of 1897.	3½	" "	Sewerage Works	1,000,000 00	" "	
						1,530,000 00
Chap. 370, Acts of 1903.	3½	Jan. and July	Dorchester street	$375,000 00	Jan., 1934.	
Chap. 370, Acts of 1903.	3½	" "	Hyde Park avenue	225,000 00	" "	
Chap. 370, Acts of 1903.	3½	" "	Brandon street and Belgrade avenue	100,000 00	" "	
Chap. 383, Acts of 1903.	3½	" "	Separate Systems of Drainage	400,000 00	" "	
Chap. 465, Acts of 1903.	3½	" "	Charles River Basin	300,000 00	" "	
Chap. 323, Acts of 1891, and Chap. 394, Acts of 1897	3½	" "	Public Parks	170,000 00	" "	
Chap. 323, Acts of 1891.	3½	" "	Highways, Making of	170,000 00	" "	
Chap. 452, Acts of 1900.	3½	" "	Broadway Bridge, Rebuilding	60,000 00	" "	
Chap. 199, Acts of 1901, and Order City Council March 12, 1904	3½	June and Dec.	Highways, Making of	600,000 00	June, "	
Chap. 466, Acts of 1899.	3½	" "	Atlantic Avenue Extension	100,000 00	" "	
Chap. 383, Acts of 1903, and Order City Council July 11, 1903	3½	" "	Separate Systems of Drainage	200,000 00	" "	
July 2, 1894	4	April and Oct.	Charlestown Bridge	10,000 00	Oct., "	
Chap. 548, Acts of 1894.	4	" "	Rapid Transit	50,000 00	" "	
Oct. 26, 1904	3½	" "	Chestnut Hill Park	36,300 00	" "	
" "	3½	" "	Strandway, Purchase of Land and Construction of	63,700 00	" "	
						2,860,000 00

Dec. 30, 1902	3½	Jan. and July	Playground, Wards 7 and 9	$100,000 00	Jan.,	1935.	
Chap. 383, Acts of 1903, and Order City Council July 11, 1903	3½	" "	Separate Systems of Drainage	600,000 00	"	"	
Jan. 4, 1902	3½	" "	Playground, Ward 22	30,000 00	"	"	
Chap. 381, Acts of 1903, and Order City Council May 25, 1903	3½	" "	Northern avenue and Sleeper street	10,000 00	"	"	
Chap. 452, Acts of 1900	3½	" "	Broadway Bridge, Rebuilding	1,500 00	"	"	
Chap. 548, Acts of 1894	4	April and Oct	Rapid Transit	1,000,000 00	April,	"	
Chap. 408, Acts of 1895	4	Jan. and July	Schoolhouses	500,000 00	July,	"	
May 11, 1895	4	" "	Blue Hill and Other Avenues	1,000,000 00	"	"	
Chap. 426, Acts of 1897, and Amendments	3½	" "	Sewerage Works	800,000 00	"	"	
Chap. 323, Acts of 1891, and Order City Council June 27, 1905	3½	" "	Public Parks	19,000 00	"	"	
Chap. 323, Acts of 1891, and Order City Council June 27, 1905	3½	April and Oct	Public Parks	9,500 00	Oct.,	"	
Chap. 548, Acts of 1894	4	" "	Charlestown Bridge	10,000 00	"	"	
Chap. 323, Acts of 1891, and Order City Council June 27, 1905	3½	June and Dec	Public Parks	5,000 00	Dec.,	"	
Chap. 426, Acts of 1897, and Amendments	3½	" "	Sewerage Works	200,000 00	"	"	
Chap. 323, Acts of 1891, and Amendments	3½	" "	Highways, Making of	283,000 00	"	"	
Chap. 199, Acts of 1901	3½	" "	" "	250,000 00	"	"	
Sept. 30, 1905	3½	" "	Separate Systems of Drainage	600,000 00	"	"	
							5,418,000 00
Chap. 466, Acts of 1899	3½	Jan. and July	Atlantic Avenue Extension	$25,000 00	Jan.,	1936.	
Chap. 452, Acts of 1900	3½	" "	Broadway Bridge, Rebuilding	1,500 00	"	"	
Chap. 323, Acts of 1891, and Order City Council June 27, 1905	3½	" "	Public Parks	33,000 00	"	"	
Chap. 548, Acts of 1894	3½	" "	Rapid Transit	250,000 00	"	"	
Chap. 548, Acts of 1894	3½	April and Oct	" "	500,000 00	April,	"	
Dec. 30, 1902	3½	June and Dec	Playground, Wards 7 and 9	170,000 00	June,	"	
Chap. 548, Acts of 1894	4	Jan. and July	Charlestown Bridge	30,000 00	July,	"	
May 11, 1895	4	" "	Blue Hill and Other Avenues	1,000,000 00	"	"	
Chap. 381, Acts of 1903	4	" "	Northern avenue and Sleeper street	100,000 00	"	"	
			Carried forward	$2,109,500 00			$70,108,006 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,109,500 00		$70,108,006 00
May 31, 1906	4	Jan. and July	Highways, Making of	500,000 00	July, 1936.	
March 3, 1906	4	" "	Separate Systems of Drainage	600,000 00	" "	
Chap. 426, Acts of 1897, and Amendments	4	" "	Sewerage Works	749,000 00	" "	
Chap. 548, Acts of 1894	4	April and Oct.	Charlestown Bridge	100,000 00	Oct., "	
Chap. 548, Acts of 1894	3½	" "	Rapid Transit	1,500,000 00	" "	
						5,558,500 00
Chap. 391, Acts of 1904	3½	Jan. and July	Brookline Street Bridge	$48,000 00	Jan., 1937.	
May 20, 1904	3½	" "	Land and Buildings for Schools	50,000 00	" "	
Jan. 4, 1887 / Feb. 10, 1887	3½	" "	Public Park Construction	500,000 00	" "	
May 11, 1895	3½	" "	Blue Hill and Other Avenues	60,000 00	" "	
May 20, 1904	4	April and Oct.	Land and Buildings for Schools	351,400 00	April, "	
Chap. 426, Acts of 1897, and Amendments	4	" "	Sewerage Works	200,650 00	" "	
May 20, 1904	4	Jan. and July	Land and Buildings for Schools	535,600 00	July, "	
Chap. 426, Acts of 1897, and Amendments	4	" "	Sewerage Works	495,000 00	" "	
March 8, 1907	4	" "	Separate Systems of Drainage	500,000 00	" "	
Chap. 381, Acts of 1903	4	" "	Northern avenue and Sleeper street	300,000 00	" "	
Chap. 548, Acts of 1894	3½	" "	Rapid Transit	865,000 00	" "	
Chap. 548, Acts of 1894	3½	" "	" " East Boston Tunnel	135,000 00	" "	
Chap. 548, Acts of 1894	3½	" "	Charlestown Bridge	500,000 00	" "	
July 13, 1896	3½	" "	Stony Brook Improvement	84,000 00	" "	
Chap. 426, Acts of 1897, and Amendments	4	April and Oct.	Sewerage Works	4,350 00	Oct., "	
Chap. 466, Acts of 1899	4	June and Dec.	Atlantic Avenue Extension	14,000 00	Dec., "	
Chap. 391, Acts of 1904	4	" "	Brookline Street Bridge	9,000 00	" "	
						4,652,000 00
Chap. 548, Acts of 1894	3½	Jan. and July	Charlestown Bridge	$300,000 00	Jan., 1938.	
July 13, 1906	3½	" "	Stony Brook Improvement	100,000 00	" "	
Chap. 548, Acts of 1894	3½	" "	Rapid Transit, East Boston Tunnel	200,000 00	" "	
Chap. 500, Acts of 1897	3½	April and Oct.	" "	200,000 00	April, "	
May 25, 1908	4	" "	Separate Systems of Drainage	655,000 00	" "	

Chap. 426, Acts of 1897, and Amendments	4	" "	Sewerage Works	300,000 00	"	"	
Chap. 381, Acts of 1903.	4	" "	Northern avenue and Sleeper street	100,000 00	"	"	
Chap. 236, Acts of 1898.	3½	Jan. and July	Blue Hill and Other Avenues	200,000 00	July,	"	
Chap. 466, Acts of 1899.	4	April and Oct.	Atlantic Avenue Extension	8,900 00	Oct.,	"	
Chap. 467, Acts of 1898.	3½	" "	Cambridge Bridge	50,000 00	"	"	2,113,900 00
Chap. 548, Acts of 1894.	3½	Jan. and July	Charlestown Bridge	$200,000 00	July,	1939.	
Chap. 467, Acts of 1898.	3½	" "	Cambridge Bridge	100,000 00	"	"	
Chap. 397, Acts of 1899.	3½	" "	Stony Brook Improvement	350,000 00	"	"	650,000 00
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	$200,000 00	Jan.,	1940.	
Chap. 467, Acts of 1898.	3½	" "	Cambridge Bridge	200,000 00	"	"	
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	200,000 00	July,	"	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3½	" "	Rapid Transit	50,000 00	"	"	650,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3	April and Oct.	Rapid Transit, East Boston Tunnel	$250,000 00	Oct.,	1941.	250,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3	Jan. and July	Rapid Transit, East Boston Tunnel	$50,000 00	Jan.,	1942.	
Chap. 548, Acts of 1894.	3	" "	Charlestown Bridge	5,000 00	"	"	
Chap. 548, Acts of 1894.	3	" "	Rapid Transit	1,000 00	"	"	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3	" "	Rapid Transit, East Boston Tunnel	150,000 00	"	"	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3½	June and Dec.	Rapid Transit, East Boston Tunnel	500,000 00	June,	"	
Chap. 467, Acts of 1898.	3½	" "	Cambridge Bridge	200,000 00	"	"	906,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3½	Jan. and July	Rapid Transit, East Boston Tunnel	$300,000 00	Jan.,	1943.	
Chap. 548, Acts of 1894 / Chap. 500, Acts of 1897 / Chap. 190, Acts of 1903	3½	June and Dec.	" " " " "	1,300,000 00	June,	"	
Chap. 467, Acts of 1898.	3½	" "	Cambridge Bridge	200,000 00	"	"	1,800,000 00
Chap. 534, Acts of 1902.	3½	Jan. and July	Boston Tunnel and Subway	$50,000 00	Jan.,	1944.	
Chap. 534, Acts of 1902.	3½	June and Dec.	" " " "	950,000 00	June,	"	
			Carried forward	$1,000,000 00			$91,071,406 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,000,000 00		$91,071,406 00
Chap. 548, Acts of 1894 Chap. 500, Acts of 1897 Chap. 190, Acts of 1903	3½	June and Dec.	Rapid Transit, East Boston Tunnel	133,000 00	June, 1944.	
Chap. 465, Acts of 1903.	3½	" "	Charles River Basin	500,000 00	" "	
Chap. 467, Acts of 1898.	3½	" "	Cambridge Bridge	250,000 00	" "	
April 18, 1903	3½	" "	Land and Buildings for Schools	1,500,000 00	" "	
Chap. 426, Acts of 1897 Chap. 450, Acts of 1899 Order City Council, Jan. 16, 1904	3½	" "	Sewerage Works	1,000,000 00	" "	4,383,000 00
Chap. 467, Acts of 1898.	3½	Jan. and July	Cambridge Bridge	$50,000 00	Jan., 1945.	
May 20, 1904	3½	" "	Land and Buildings for Schools	509,000 00	" "	
May 20, 1904	3½	April and Oct.	" " " " "	54,000 00	April, "	
Chap. 534, Acts of 1902.	3½	" "	Boston Tunnel and Subway	556,700 00	" "	
Chap. 534, Acts of 1902.	3½	Jan. and July	" " " "	1,400,000 00	July, "	
May 24, 1905	3½	" "	Land and Buildings for Schools	1,500,000 00	" "	
Chap. 548, Acts of 1894 Chap. 500, Acts of 1897 Chap. 190, Acts of 1903 Chap. 187, Acts of 1905	3½	Jan. and July	Rapid Transit, East Boston Tunnel	100,000 00	" "	
Chap. 467, Acts of 1898.	3½	" "	Cambridge Bridge	100,000 00	" "	4,269,700 00
Chap. 534, Acts of 1902.	3½	April and Oct.	Boston Tunnel and Subway	$11,000 00	April, 1946.	
Chap. 534, Acts of 1902.	3½	June and Dec.	" " " "	489,000 00	June, "	
Chap. 534, Acts of 1902.	4	Jan. and July	" " " "	1,000,000 00	July, "	
Chap. 467, Acts of 1898.	4	" "	Cambridge Bridge	150,000 00	" "	1,650,000 00
Chap. 548, Acts of 1894 Chap. 500, Acts of 1897 Chap. 190, Acts of 1903 Chap. 187, Acts of 1905	3½	Jan. and July	Rapid Transit, East Boston Tunnel	$75,000 00	Jan., 1947.	
Chap. 534, Acts of 1902.	3½	" "	Boston Tunnel and Subway	13,150 00	" "	
Chap. 534, Acts of 1902.	4	April and Oct.	" " " "	486,850 00	April, "	
Chap 534, Acts of 1902.	4	Jan. and July	" " " "	1,000,000 00	July, "	

Chap. 573, Acts of 1907.	4	April and Oct...	Boston Riverbank Subway	5,000 00	Oct.,	"	
Chap. 467, Acts of 1898.	4	June and Dec...	Cambridge Bridge	49,000 00	Dec.,	"	1,629,000 00
Chap. 534, Acts of 1902.	4	" " ...	Boston Tunnel and Subway	$2,000,000 00	June,	1948.	2,000,000 00
Chap. 467, Acts of 1898.	3½	Jan. and July...	Cambridge Bridge	$1,800 00	Jan.,	1949.	1,800 00
							$100,621,906 00

COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Sept. 16, 1885	3	April and Oct.	Suffolk County Courthouse	[1]$459,000 00		$459,000 00
July 5 and Sept. 29, 1888,	4	" "	Suffolk County Courthouse	$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890	3½	" "	Suffolk County Courthouse	$800,000 00	" 1919.	800,000 00
Aug. 25, 1892	4	Jan. and July	Suffolk County Courthouse	$306,000 00	July, 1922.	
July 11, "	4	" "	Suffolk County Courthouse, Furnishing	100,000 00	" "	406,000 00
Oct. 27, 1893	4	April and Oct.	Suffolk County Courthouse, Furnishing	$75,000 00	Oct., 1923.	75,000 00
July 6, 1894	4	Jan. and July	Suffolk County Courthouse	$40,000 00	July, 1924.	40,000 00
May 20, 1887	3½	April and Oct.	Suffolk County Courthouse	$800,000 00	April, 1937.	800,000 00
July 5, 1888	3½	Jan. and July	Suffolk County Courthouse	$100,000 00	July, 1938.	100,000 00
		Issued by the Commonwealth under chapter 534 of the Acts of 1906, $8,000 payable yearly				$3,380,000 00 236,000 00
						$3,616,000 00

[1] Payable $17,000 yearly in October.

COCHITUATE WATER DEBT, JANUARY 31, 1909.

In addition to the City and County Debt, as heretofore stated, there exist Loans made on account of the Cochituate Waterworks, viz. :

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
April 11, 1879	4	Jan. and July	Additional Supply of Water	$64,000 00	July, 1909.	
" "	4½	April and Oct.	" " "	120,000 00	Oct., "	$184,000 00
March 20, 1880	4	" "	New Main	$253,000 00	April, 1910.	253,000 00
Aug. 17, 1881	4	" "	Additional Supply of Water	$324,000 00	April, 1912.	324,000 00
June 2, 1883	4	" "	" " "	$50,000 00	Oct., 1913.	50,000 00
Jan. 4, 1884	4	Jan. and July	Introduction of Meters and Inspection	$250,000 00	Jan., 1914.	
June 2, 1883	4	" "	Additional Supply of Water	209,000 00	" "	
" "	4	April and Oct.	" " "	9,500 00	April, "	
" "	4	" "	" " "	10,000 00	Oct., "	478,500 00
" "	4	" "	" " "	$1,500 00	April, 1915.	
Dec. 23, 1884	4	" "	High Service	31,200 00	" "	
" "	4	" "	" "	17,000 00	Oct., "	49,700 00
" "	4	Jan. and July	" "	$8,000 00	Jan., 1916.	
" "	4	April and Oct.	" "	18,500 00	April, "	
" "	4	" "	" "	11,300 00	Oct., "	37,800 00
" "	4	Jan. and July	" "	$8,000 00	Jan., 1917.	
" "	4	April and Oct.	" "	6,000 00	April, "	
May 28, 1887	3½	" "	Additional Supply of Water	35,000 00	" "	
" "	3½	" "	Improvement of Lake Cochituate	40,000 00	" "	
" "	3½	" "	Protection of Water Supply	50,000 00	" "	
" "	3½	" "	Extension of Mains	150,000 00	" "	
Dec. 23, 1884	4	" "	High Service	10,700 00	Oct., "	
			Carried forward	$299,700 00	.....	$1,377,000 00

COCHITUATE WATER DEBT, JANUARY 31, 1909.—*Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$299,700 00		$1,377,000 00
Oct. 15, 1887	4	April and Oct.	Extension of Mains, etc.	147,000 00	Oct. 1917.	446,700 00
Dec. 23, 1884	4	Jan. and July	High Service	$13,000 00	Jan., 1918.	
" "	4	April and Oct.	" "	300 00	April, "	
June 4, 1888	3½	Jan. and July	Extension of Mains, etc.	100,000 00	July, "	
Sept. 29, "	4	April and Oct.	" " " "	95,000 00	Oct., "	208,300 00
April 15, 1889	4	" "	" " " "	$200,000 00	April, 1919.	
Nov. 13, "	3½	" "	Additional Supply of Water	2,000 00	Oct., "	
" "	4	" "	" " "	189,000 00	" "	
" "	3½	May and Nov.	Extension of Mains, etc.	106,000 00	Nov., "	497,000 00
" "	3½	Jan. and July	" " " "	$20,000 00	Jan., 1920.	
Jan. 3, 1890	3½	" "	High Service	50,000 00	" "	
Oct. 13, "	4	April and Oct.	Extension of Mains, etc.	69,000 00	Oct., "	
Nov. 13, 1889	4	" "	Additional Supply of Water	103,500 00	" "	242,500 00
June 27, 1891	4	" "	Extension of Mains, etc.	$100,000 00	April, 1921.	
Nov. 13, 1889	4	" "	Additional Supply of Water	140,500 00	Oct., "	240,500 00
Jan. 23, 1892	4	Jan. and July	Extension of Mains, etc.	$80,000 00	Jan., 1922.	
June 1, "	4	April and Oct.	High Service	75,000 00	April, "	
Nov. 13, 1889	4	" "	Additional Supply of Water	193,000 00	Oct., "	348,000 00
" "	4	" "	" " "	$14,500 00	Oct., 1923.	
April 26, 1893	4	" "	" " "	3,775 00	" "	18,275 00
" "	4	" "	" " "	$436,225 00	Oct., 1924.	436,225 00
" "	3½	" "	" " "	$25,000 00	Oct., 1927.	25,000 00
Jan. 28, 1899	3½	Jan. and July	Extension of Mains, etc.	$410,000 00	July, 1929.	410,000 00
						$4,249,500 00

RECAPITULATION

Of the Objects for which the Outstanding Funded Debt was Contracted.

City Debt.

Bath Houses, Gymnasia, etc.		$421,500 00
Bridges: Miscellaneous	$1,392,116 66	
Cambridge Bridge	1,350,800 00	
Charlestown Bridge	1,555,000 00	
		4,297,916 66
Ferries		[1] 698,000 00
Miscellaneous		1,547,300 00
Public Buildings, exclusive of schoolhouses		7,016,932 46
Playgrounds		1,378,610 98
Public Parks		14,955,300 00
Public Grounds, etc.		192,500 00
Schoolhouses and Sites		14,328,525 00
Sewers: Miscellaneous	$9,440,760 00	
Bennington-street Sewer Damages	73,800 00	
Charles River Basin	800,000 00	
Improved Sewerage	867,650 00	
Separate Systems of Drainage	3,555,000 00	
Stony Brook	1,265,919 79	
		16,003,129 79
Streets:		
Miscellaneous	$10,589,290 11	
Highways, Making of	11,220,201 00	
Blue Hill and Other Avenues	2,402,000 00	
		24,211,491 11
		$85,051,206 00
Rapid Transit	$4,416,000 00	
Rapid Transit, East Boston Tunnel	3,193,000 00	
Boston Tunnel and Subway	7,956,700 00	
Boston Riverbank Subway	5,000 00	
		15,570,700 00

Water Debt.

Additional Supply of Water	$1,930,500 00	
Extension of Mains, etc.	1,477,000 00	
New Main	253,000 00	
Introduction of Meters and Inspection	250,000 00	
High Service	249,000 00	
Protection of Water Supply	50,000 00	
Improvements of Lake Cochituate	40,000 00	
		4,249,500 00

County Debt.

Suffolk County Courthouse	[2] 3,616,000 00
Total City and County Debt	$108,487,406 00

[1] $200,000 of this amount transferred to Sewer Division under chapter 450, Acts of 1899.
[2] Includes $236,000 issued by the Commonwealth under chapter 534 of the Acts of 1906.

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1909, was $108,487,406, and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt	$41,049,805 00	$32,781,200 00	$73,831,005 00
Highways, Making of	4,093,201 00	7,127,000 00	11,220,201 00
Rapid Transit	.....	4,416,000 00	4,416,000 00
East Boston Tunnel	.....	3,193,000 00	3,193,000 00
Boston Tunnel and Subway	.....	7,956,700 00	7,956,700 00
Boston Riverbank Subway	.....	5,000 00	5,000 00
	$45,143,006 00	$55,478,900 00	$100,621,906 00
Water Debt	.....	4,249,500 00	4,249,500 00
County Debt	459,000 00	*3,157,000 00	3,616,000 00
Totals	$45,602,006 00	$62,885,400 00	$108,487,406 00

* Includes $236,000 issued by the Commonwealth under chapter 534 of the Acts of 1906.

INTEREST DUE ON DEBT AS FOLLOWS:

Debt.	March, 1909.	April.	May.	June.	July.	September.	October.	November.	December.	January, 1910.	Totals.
City	.....	$352,214	$4,470	$275,857	$739,175	.....	$352,214	$4,470	$275,857	$735,723	$2,739,980
Highways, Making of	.....	18,075	.....	48,703	134,415	.....	18,075	.....	48,703	134,415	402,386
Rapid Transit	.....	59,500	.....	.....	20,403	.....	59,500	.....	.....	20,402	159,805
East Boston Tunnel	.....	3,750	.....	33,828	17,175	.....	3,750	.....	33,827	17,175	109,505
Boston Riverbank Subway	.....	100	.....	.....	.....	.....	100	.....	.....	.....	200
Boston Tunnel and Subway	.....	19,672	.....	65,183	65,605	.....	19,672	.....	65,183	65,605	300,920
Water	.....	58,175	1,855	.....	22,790	.....	58,175	1,855	.....	21,510	164,360
County	$4,130	50,385	.....	.....	10,670	$3,990	50,385	.....	.....	10,670	130,230
Totals	$4,130	$561,871	$6,325	$423,571	$1,010,233	$3,990	$561,871	$6,325	$423,570	$1,005,500	$4,007,386

PAYMENTS FOR INTEREST.

1908–09.

	From Taxes.	From Revenue.	From Loans.	Total.
City Debt	$2,690,823 51	.....	.....	$2,690,823 51
City Debt, Temporary	101,333 03	.....	.....	101,333 03
Highways, Making of, Debt,	401,505 30	.....	.....	401,505 30
Rapid Transit Debt	.....	$159,805 00	.....	159,805 00
East Boston Tunnel Debt	.....	109,470 00	.....	109,470 00
Boston Tunnel and Subway Debt	.....	.....	$256,856 83	256,856 83
Riverbank Subway	.....	.....	161 51	161 51
Water Debt	.....	175,010 17	.....	175,010 17
County Debt	126,225 00	.....	.....	126,225 00
	$3,319,886 84	$444,285 17	$257,018 34	$4,021,190 35
State Debts:				
Metropolitan Water	.....	$1,129,390 21	.....	$1,129,390 21
Metropolitan Parks	$241,561 78	.....	.....	241,561 78
Metropolitan Sewers	149,289 49	.....	.....	149,289 49
Armories	7,150 00	.....	.....	7,150 00
Abolition of Grade Crossings	24,149 08	.....	.....	24,149 08
Highways	28 74	.....	.....	28 74
	$422,179 09	$1,129,390 21	.....	$1,551,569 30

Recapitulation.

City Debt	$3,319,886 84	$444,285 17	$257,018 34	$4,021,190 35
State Debts	422,179 09	1,129,390 21	.....	1,551,569 30
	$3,742,065 93	$1,573,675 38	$257,018 34	$5,572,759 65

PAYMENTS TO SINKING FUNDS, AND ON ACCOUNT OF SERIAL LOANS.

1908-09.

	From Taxes.	From Revenue.	From Premium on Loans.	Total.
City	$1,568,258 00	$431,037 53	$284,583 60	$2,283,879 13
State:				
Metropolitan Water	.....	$409,349 58		
Metropolitan Parks	$86,106 68			
Metropolitan Sewers	30,850 68			
Abolition of Grade Crossings	146,741 47			
	$263,698 83	$409,349 58	.....	$673,048 41

Recapitulation.

City	$1,568,258 00	$431,037 53	$284,583 60	$2,283,879 13
State	263,698 83	409,349 58	.....	673,048 41
	$1,831,956 83	$840,387 11	$284,583 60	$2,956,927 54

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[*From 1822 to 1909, both inclusive.*]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the City for each year from the commencement to January 31, 1909, inclusive. At the commencement of the City Government, in 1822, the debt which had been contracted by the town was for the erection of a Courthouse and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1822	$100,000 00	.....	$100,000 00
May 31, 1823	103,550 00	$3,267 27	100,282 73
" 1824	207,050 00	3,254 61	203,795 39
" 1825	305,873 85	.....	305,873 85
April 30, 1826	364,800 32	145,980 93	218,819 39
" 1827	1,011,775 00	299,096 38	712,678 62
" 1828	949,350 00	279,124 85	670,225 15
" 1829	911,850 00	267,505 76	644,344 24
" 1830	891,930 75	228,028 30	663,902 45
" 1831	880,330 75	234,095 69	646,235 06
" 1832	817,123 93	175,734 75	641,389 18
" 1833	940,358 28	164,605 22	775,753 06
" 1834	1,078,088 28	153,636 46	924,451 82
" 1835	1,147,398 97	102,075 55	1,045,323 42
" 1836	1,264,400 00	182,245 56	1,082,154 44
" 1837	1,497,200 00	217,955 45	1,279,244 55
" 1838	1,491,400 00	97,436 60	1,393,963 40
" 1839	1,596,600 00	93,931 59	1,502,668 41
" 1840	1,698,232 56	171,439 31	1,526,793 25
" 1841	1,663,800 00	90,349 56	1,573,450 44
" 1842	1,594,700 00	88,930 79	1,505,769 21
" 1843	1,518,700 00	134,389 31	1,384,310 69
" 1844	1,423,800 00	302,149 09	1,121,650 91
" 1845	1,163,266 62	378,400 45	784,866 17
" 1846	1,153,713 16	717,610 79	436,102 37
" 1847	1,296,626 98	800,977 82	495,649 16

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.— *Continued.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1848	$3,452,606 37	$478,213 28	$2,974,393 09
" 1849	5,334,846 54	388,396 02	4,946,450 52
" 1850	6,195,144 35	310,259 40	5,884,884 95
" 1851	6,801,541 35	473,634 98	6,327,906 37
" 1852	7,110,679 70	489,065 22	6,621,614 48
" 1853	7,859,435 66	872,674 15	6,986,761 51
" 1854	7,799,855 32	1,411,858 00	6,387,997 32
" 1855	7,151,149 77	1,042,977 90	6,108,171 87
" 1856	7,107,149 77	1,088,483 92	6,018,665 85
" 1857	7,259,299 77	1,054,976 27	6,204,323 50
" 1858	8,101,199 77	1,108,147 09	6,993,052 68
" 1859	8,954,649 77	1,331,565 05	7,623,084 72
" 1860	8,491,599 77	967,175 69	7,524,424 08
" 1861	8,894,499 77	988,922 61	7,905,577 16
" 1862 — War debt included this year and after	9,031,207 77	851,659 08	8,179,548 69
" 1863	10,335,857 77	1,190,901 13	9,144,956 64
" 1864	11,015,732 77	1,463,187 67	9,552,545 10
" 1865	11,371,942 57	1,621,255 41	9,750,687 16
" 1866	11,892,375 91	3,039,590 32	8,852,785 59
" 1867	12,998,559 91	4,440,278 32	8,558,281 59
" 1868 — Roxbury debt included	14,011,656 91	5,199,369 72	8,812,287 19
" 1869	16,959,500 91	6,869,989 11	10,089,511 80
" 1870 — Dorchester debt included	18,687,350 91	9,215,831 25	9,471,519 66
" 1871	26,472,916 80	11,632,959 91	14,839,956 89
" 1872	28,628,535 82	12,849,159 31	15,779,376 51
" 1873	30,553,116 80	13,926,777 92	16,626,338 88
" 1874 — Charlestown, Brighton and West Roxbury debts included	42,890,785 77	15,417,572 75	27,473,213 02
" 1875	43,414,829 99	16,218,402 92	27,196,427 07
" 1876	43,848,835 73	16,880,387 41	26,968,448 32
" 1877	43,590,497 30	16,109,973 55	27,480,523 75
" 1878	42,457,022 47	16,297,245 80	26,159,776 67
" 1879	42,359,816 23	16,130,150 42	26,229,665 81
" 1880	42,030,125 36	14,188,021 08	27,842,104 28
" 1881	40,949,332 18	14,943,711 59	26,005,620·59
" 1882	40,079,312 04	15,901,650 44	24,177,661 60

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.—*Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1883	$41,184,358 12	$16,422,541 43	$24,761,816 69
" 1884	43,185,669 07	16,933,174 61	26,252,494 46
" 1885	42,962,180 02	18,365,600 11	24,596,579 91
" 1886—County debt included	43,628,322 04	18,915,502 44	24,712,819 60
" 1887	46,799,962 72	20,312,079 64	26,487,883 08
" 1888	48,993,803 45	21,632,559 02	27,361,244 43
" 1889	49,920,475 25	22,266,285 21	27,654,190 04
" 1890	53,930,095 22	22,854,262 98	31,075,832 24
" 1891	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892	56,003,997 35	25,569,706 32	30,434,291 03
" 1893	56,908,148 04	25,999,268 80	30,908,879 24
" 1894	54,418,535 36	20,908,860 58	33,509,674 78
" 1895	59,337,964 93	22,206,541 20	37,131,423 73
" 1896	65,666,774 64	24,973,421 92	40,693,352 72
" 1897	71,902,600 57	26,023,232 37	45,879,368 20
" 1898	79,592,910 76	28,110,742 75	51,482,168 01
" 1899	82,938,820 72	28,716,636 22	54,222,184 50
" 1900	86,996,978 98	28,663,641 39	58,333,337 59
" 1901	81,629,128 98	30,243,365 54	51,385,763 44
" 1902	79,953,972 28	32,801,886 76	47,152,085 52
" 1903	84,886,906 00	30,798,522 84	54,088,383 16
" 1904	88,149,106 00	29,932,381 30	58,216,724 70
" 1905	94,121,606 00	31,694,386 88	62,427,219 12
" 1906	99,213,856 00	32,679,998 49	66,533,857 51
" 1907	101,449,606 00	32,628,246 59	68,821,359 41
" 1908	104,207,706 00	33,425,736 97	70,781,969 03
" 1909	108,487,406 00	36,450,421 50	72,036,984 50

DEBT ISSUED

In each Financial Year between 1822 and 1865–66, and in each Calendar Year since 1865–66.

1822 (town debt)	$100,000 00	1865–66	$712,150 00
1822–23	3,550 00	1866	1,499,000 00
1823–24	103,500 00	1867	1,037,175 00
1824–25	283,257 75	1868	2,937,000 00
1825–26	318,685 32	1869	531,500 00
1826–27	873,475 00	1870	3,561,500 00
1827–28	181,000 00	1871	5,238,000 00
1828–29	147,250 00	1872	2,981,000 00
1829–30	295,480 75	1873	7,255,176 65
1830–31	281,000 00	1874	4,478,500 00
1831–32	199,743 18	1875	2,206,200 00
1832–33	466,592 53	1876	3,533,300 00
1833–34	593,044 00	1877	667,000 00
1834–35	744,626 69	1878	1,349,000 00
1835–36	707,186 03	1879	1,890,000 00
1836–37	359,304 65	1880	2,701,000 00
1837–38	217,300 00	1881	123,000 00
1838–39	283,200 00	1882	2,078,500 00
1839–40	478,332 56	1883	3,278,500 00
1840–41	345,000 00	1884	1,837,500 00
1841–42		1885	1,742,700 00
1842–43		1886	3,837,800 00
1843–44		1887	3,324,700 00
1844–45	11,566 62	1888	1,529,300 00
1845–46	110,013 16	1889	3,784,000 00
1846–47	297,860 32	1890	5,462,000 00
1847–48	1,419,683 39	1891	2,716,500 00
1848–49	1,085,367 51	1892	2,977,800 00
1849–50	528,371 23	1893	6,115,525 00
1850–51	1,195,285 00	1894	5,808,800 00
1851–52	1,180,513 05	1895	6,284,150 00
1852–53	2,349,353 66	1896	7,321,000 00
1853–54	944,118 00	1897	8,109,800 00
1854–55	306,500 00	1898	9,485,780 00
1855–56	158,100 00	1899	6,291,450 00
1856–57	431,900 00	1900	4,944,550 00
1857–58	1,168,400 00	1901	6,559,400 00
1858–59	1,232,950 00	1902	7,706,551 00
1859–60	735,800 00	1903	5,889,100 00
1860–61	992,700 00	1904	8,392,800 00
1861–62	775,000 00	1905	8,551,700 00
1862–63	1,604,850 00	1906	5,195,350 00
1863–64	850,000 00	1907	*5,815,150 00
1864–65	639,709 80	1908	*5,090,700 00

* Includes $120,000 issued by the Commonwealth under chapter 534 of the Acts of 1906.

COCHITUATE WATER DEBT, GROSS AND NET,

At the Close of each Financial Year.

Year.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1847–48	[1] $2,129,056 32	.....	$2,129,056 32
1848–49	3,787,328 98	.....	3,787,328 98
1849–50	4,463,205 56	.....	4,463,205 56
1850–51	4,955,613 51	.....	4,955,613 51
1851–52	5,209,223 26	.....	5,209,223 26
1852–53	5,972,976 11	.....	5,972,976 11
1853–54	5,432,261 11	.....	5,432,261 11
1854–55	5,403,961 11	.....	5,403,961 11
1855–56	5,230,961 11	.....	5,230,961 11
1856–57	5,031,961 11	.....	5,031,961 11
1857–58	4,724,961 11	.....	4,724,961 11
1858–59	4,754,461 11	.....	4,754,461 11
1859–60	3,846,211 11	.....	3,846,211 11
1860–61	3,455,211 11	.....	3,455,211 11
1861–62	3,012,711 11	.....	3,012,711 11
1862–63	2,992,711 11	.....	2,992,711 11
1863–64	2,992,711 11	.....	2,992,711 11
1864–65	2,942,711 11	.....	2,942,711 11
1865–66	3,152,711 11	.....	3,152,711 11
1866–67	3,370,711 11	.....	3,370,711 11
1867–68	3,867,711 11	.....	3,867,711 11
1868–69	5,107,711 11	.....	5,107,711 11
1869–70	5,731,711 11	.....	5,731,711 11
1870–71	6,482,711 11	$1,100,000 00	5,382,711 11
1871–72	6,812,711 11	1,185,049 67	5,627,661 44
1872–73	6,912,711 11	1,268,234 97	5,644,476 14
1873–74	7,863,711 11	1,372,953 62	6,490,757 49
1874–75	8,123,711 11	1,533,890 28	6,589,820 83
1875–76	9,735,711 11	1,560,917 83	8,174,793 28
1876–77	11,548,711 11	1,709,492 60	9,839,218 51
1877–78	11,545,273 98	2,043,764 73	9,501,509 25
1878–79	11,753,273 98	2,143,847 85	9,609,426 13

[1] No account taken of amount borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

COCHITUATE WATER DEBT, GROSS AND NET.— *Concluded.*

Year.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1879–80	$11,697,273 98	$1,771,692 92	$9,925,581 06
1880–81	11,631,273 98	1,989,300 88	9,641,973 10
1881–82	11,631,273 98	2,281,857 89	9,349,416 09
1882–83	11,955,273 98	2,607,768 46	9,347,505 52
1883–84	12,882,273 98	2,746,505 58	10,135,768 40
1884–85	13,045,473 98	3,106,323 82	9,939,150 16
1885–86	13,491,473 98	3,385,201 26	10,106,272 72
1886–87	14,142,273 98	3,947,616 92	10,194,657 06
1887–88	14,741,273 98	4,373,304 09	10,367,969 89
1888–89	14,941,273 98	4,864,092 54	10,077,181 44
1889–90	15,696,273 98	5,440,819 47	10,255,454 51
1890–91	16,267,773 98	5,979,297 80	10,288,476 18
1891–92	16,423,773 98	6,471,545 34	9,952,228 64
1892–93	16,758,773 98	7,019,058 38	9,739,715 60
1893–94	17,055,273 98	7,649,504 87	9,405,769 11
1894–95	17,761,273 98	8,444,773 55	9,316,500 43
1895–96	18,261,273 98	9,099,966 39	9,161,307 59
1896–97	18,261,273 98	9,704,387 99	8,556,885 99
1897–98	17,911,273 98	9,852,760 01	8,058,513 97
1898–99	17,121,273 98	9,487,119 88	7,634,154 10
1899–1900	17,306,273 98	9,870,223 90	7,436,050 08
1900–01	11,960,273 98	10,144,647 08	1,815,626 90
1901–02	11,351,917 28	10,422,449 77	929,467 51
1902–03	9,501,000 00	8,893,615 94	607,384 06
1903–04	8,229,000 00	7,339,902 79	889,097 21
1904–05	8,226,000 00	7,602,689 44	623,310 56
1905–06	6,692,250 00	5,964,222 39	728,027 61
1906–07	4,573,500 00	3,708,913 53	864,586 47
1907–08	4,531,500 00	3,794,779 37	736,720 63
1908–09	4,249,500 00	3,637,956 71	611,543 29

RAPID TRANSIT DEBT, GROSS AND NET.

Year.	Gross Debt.	Sinking Funds.	Net Debt.
January 31, 1895	$50,000 00	.....	$50,000 00
" 1896	1,250,000 00	$144,219 06	1,105,780 94
" 1897	3,300,000 00	210,173 86	3,089,826 14
" 1898	4,500,000 00	263,654 07	4,236,345 93
" 1899	4,700,000 00	283,913 03	4,416,086 97
" 1900	4,700,000 00	324,311 98	4,375,688 02
" 1901	4,750,000 00	454,582 49	4,295,417 51
" 1902	5,051,000 00	478,617 15	4,572,382 85
" 1903	6,001,000 00	564,402 74	5,436,597 26
" 1904	7,351,000 00	635,434 68	6,715,565 32
" 1905	8,434,000 00	724,742 26	7,709,257 74
" 1906	10,490,700 00	948,314 19	9,542,385 81
" 1907	11,990,700 00	1,118,722 66	10,871,977 34
" 1908	13,570,700 00	1,287,129 39	12,283,570 61
" 1909	15,570,700 00	1,636,148 65	13,934,551 35

LOANS AUTHORIZED BY SPECIAL STATUTES.

Outside of Debt Limit other than Waterworks.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1886....	304....	Public Park Construction.....	$2,500,000 00	$2,500,000 00
1887....	101....	Suffolk County Courthouse [1].....	.....	2,746,000 00
1887....	282....	Harvard Bridge.....	250,000 00	250,000 00
1887....	312....	Public Park Lands.....	400,000 00	400,000 00
1887....	394....	Sewer, Tremont Street.....	[2] 75,000 00	
1887....	428....	Stony Brook Improvement.....	500,000 00	500,000 00
1888....	392....	Public Park Lands.....	600,000 00	600,000 00
1889....	68....	New Library Building.....	1,000,000 00	1,000,000 00
1889....	254....	West Chester Park Extension.....	[2] 75,000 00	
1889....	283....	Congress Street and Oliver Street Extension.....	[2] 500,000 00	
1889....	322....	Improved Sewerage.....	500,000 00	500,000 00
1890....	271, 444...	Public Parks, Charlestown.....	200,000 00	200,000 00
1891....	301....	Public Parks.....	3,500,000 00	3,500,000 00
1891....	324....	New Library Building.....	1,000,000 00	1,000,000 00
1891....	323			
1897....	319			
1899....	443	Laying Out and Construction of Highways [3].....	.....	10,094,500 00
1901....	465			
1892....	288....	Suffolk County Courthouse, Furnishings [1].....	100,000 00	175,000 00
1893....	478....	Subway.....	2,000,000 00	
1894....	396....	Public Parks.....	1,000,000 00	1,000,000 00
1894....	548....	Rapid Transit [4].....	6,384,000 00	6,384,000 00
1894....	548....	Charlestown Bridge.....	*	815,000 00
1895....	334....	Blue Hill and Other Avenues....	2,500,000 00	2,500,000 00
1895....	408....	Schoolhouses.....	†500,000 00	500,000 00

[1] $2,500,000 in addition to the cost of land. Cost of land $1,056,469.69; $2,746,000 authorized by City Council; $75,000 additional for furnishing, authorized by City Council.

[2] Never approved by City Council.

[3] Not exceeding $6,000,000 in excess of Sinking Fund — debt authorized in 1891 ($500,000) included in the above amount inside of debt limit; $852,500 of this amount issued as Park Debt under chapter 394, Acts of 1897.

[4] Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding $7,000,000 to promote Rapid Transit (this amount reduced $616,000, under authority of chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and its approaches, in addition to the $750,000 heretofore appropriated by the City Council as may be necessary for the completion of said bridge and approaches.

* No limit to the amount.

† Also $1,800,000 inside the debt limit. Amendment, chapter 442, Acts of 1897.

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Concluded.*

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1895....	435....	New Ferry Landing.....	$500,000 00	$500,000 00
1896....	453....	Public Parks.....	1,000,000 00	1,000,000 00
1896....	516....	South Union Station.....	2,000,000 00	2,000,000 00
1896....	530....	Stony Brook Improvement.....	500,000 00	500,000 00
1897....	346....	Laying Out and Construction of Highways, Charlestown Street...	*	700,000 00
1897....	347....	Market or Other Public Purposes..	616,000 00	616,000 00
1897.... 1899....	426 450 ...	Sewerage Works [1].....	.....	10,449,000 00
1897....	500....	Rapid Transit.....	*	750,000 00
1898....	236....	Blue Hill and Other Avenues.....	750,000 00	750,000 00
1898....	313....	Public Parks.....	500,000 00	500,000 00
1898....	467....	Cambridge Bridge.....	*	1,550,800 00
1898....	475....	Library Building, Copley Square..	100,000 00	100,000 00
1899....	239....	Normal School Building and Land,	[2] 300,000 00	5,000 00
1899....	303...	Public Parks.....	500,000 00	500,000 00
1899....	397....	Stony Brook Improvement.....	350,000 00	350,000 00
1899....	450....	Sewerage Charges, Repayment of..	†	415,000 00
1899....	466....	Atlantic Avenue Extension.....	*	547,900 00
1902....	325....	Metropolitan Park Assessments...	420,400 00	420,400 00
1902....	534....	Boston Tunnel and Subway.....	*	7,956,700 00
1903....	190....	Rapid Transit, East Boston Tunnel,	300,000 00	300,000 00
1903....	370....	Hyde Park Avenue.....	225,000 00	225,000 00
		Brandon Street and Belgrade Ave.	100,000 00	100,000 00
		Dorchester Street.....	375,000 00	375,000 00
1903....	381....	Northern Avenue and Sleeper Street	*	510,000 00
1903....	383....	Separate Systems of Drainage [3]...	.....	3,300,000 00
1903....	465....	Charles River Basin.....	800,000 00	800,000 00
1904....	391....	Brookline Street Bridge.....	*	57,000 00
1904....	412....	Soldiers' Field Bridge.....	‡	
1905....	187....	Rapid Transit, East Boston Tunnel,	316,000 00	175,000 00
1907....	450....	Land and Buildings for School.....	500,000 00	250,000 00
1907....	573....	Riverbank Subway.....	*	5,000 00

[1] Not exceeding $1,000,000 each year. By chapter 204, Acts of 1908, all loans issued after March 14, 1908, are to be inside the debt limit

[2] Repealed by chapter 473, Acts of 1901.

[3] Limited each year to one-twentieth of 1 per cent of taxable valuation.

* No limit to the amount.

† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts of 1897.

‡ Total expense to Boston and Cambridge not to exceed $120,000.

LOANS AUTHORIZED BY SPECIAL STATUTES.

Inside Debt Limit.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1885....	377....	Suffolk County Courthouse.....	$850,000 00	$850,000 00
1893....	282....	Public Park, Wards 6 and 7.....	469,300 00	469,300 00
1895.... 1897....	408 442	Schoolhouses.....	1,800,000 00	1,800,000 00
1898....	149....	Schoolhouses.....	850,000 00	850,000 00
1898....	248....	South Union Station.....	750,000 00	325,000 00
1898....	275....	Rutherford Avenue, etc.....	200,000 00	200,000 00
1898....	412....	Playgrounds.....	500,000 00	500,000 00
1899....	274....	Chestnut Hill Park.....	150,000 00	150,000 00
1899....	280....	Malden Bridge.....	200,000 00	200,000 00
1900....	139....	Carleton Street.....	60,000 00	60,000 00
1900....	452....	Broadway Bridge, Rebuilding.....	300,000 00	263,000 00
1900....	478....	Laying Out and Construction of Highways.....	1,300,001 00	[1] 1,300,001 00
1901....	199....	Laying Out and Construction of Highways.....	1,750,000 00	[2] 1,750,000 00
1901....	288....	Schoolhouses.....	300,000 00	300,000 00
1901.... 1902....	473 386	Land and Buildings for Schools...	5,500,000 00	5,500,000 00
1903.... 1908....	383 514	Separate Systems of Drainage.....	.....	255,000 00
1905....	392....	Land and Buildings for Schools...	1,500,000 00	1,500,000 00
1907....	450 [3]...	Land and Buildings for Schools...	.....	500,000 00

[1] $74,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.
[2] $57,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.
[3] Not exceeding $1,000,000 in 1907 and 1908, $250,000 of which to be outside debt limit, and not exceeding $500,000 each year thereafter.

LOANS AUTHORIZED DURING THE FINANCIAL YEAR 1908–1909.

Date of Order.	Object.	Inside Debt Limit.	Outside Debt Limit.
Feb. 25, 1908..	Sewerage Works.....	$300,000 00	
April 17, 1908..	Land and Buildings for Schools...	750,000 00	$250,000 00
May 25, 1908..	Separate Systems of Drainage.....	255,000 00	400,000 00
" " ..	Bath House, North End, Additional,	20,000 00	
" " ..	School Building, Parental School...	50,000 00	
" " ..	Hospital for Consumptives, Additional.....	25,000 00	
" " ..	Chelsea Bridge.....	75,000 00	
" " ..	Huntington Avenue Bridge.....	55,000 00	
" " ..	Massachusetts Avenue Bridge.....	40,000 00	
" " ..	Congress Street Bridge.....	35,000 00	
" " ..	New Fire Boat, Additional.....	20,000 00	
" " ..	Emergency Hospital, East Boston, Equipment.....	13,000 00	
" " ..	Washington Street, West Roxbury.	25,000 00	
" " ..	City Building, Adams and Arcadia Streets, Addition.....	6,500 00	
July 29, 1908..	Highways, Making of.....	250,000 00	
Jan. 2, 1909..	Hyde Park Avenue, from Ashland Street to Hyde Park Line.....	69,000 00	
	Total.....	$1,988,500 00	$650,000 00

Inside Debt Limit.....	$1,988,500 00
Outside Debt Limit.....	650,000 00
	$2,638,500 00

ABOLITION OF GRADE CROSSINGS ASSESSMENTS PAYABLE TO THE COMMONWEALTH.

Due.	Austin, Cambridge and Perkins Streets.	Blue Hill Avenue and Oakland Street.	Congress Street.	Dudley Street.	East Boston.	Reservoir Lane.	Tremont Street, etc.	Totals.
1909	$2,052 09	$10,191 94	$37,708 21	$17,628 23	$35,911 80	$531 26	$31,851 06	$135,874 59
1910	2,000 00	.....	15,400 00	2,500 00	16,000 00	.....	31,851 06	67,751 06
1911	.....	.....	15,400 00	.....	16,000 00	.....	31,851 06	63,251 06
1912	.....	.....	15,400 00	.....	16,000 00	.....	31,851 06	63,251 06
1913	.....	.....	10,000 00	.....	10,400 00	.....	31,851 06	52,251 06
1914	.....	.....	10,000 00	.....	10,400 00	.....	31,851 06	52,251 06
1915	.....	.....	10,000 00	.....	10,400 00	.....	29,051 87	49,451 87
1916	.....	.....	10,000 00	.....	3,400 00	.....	16,057 28	29,457 28
1917	.....	.....	.....	.....	.....	.....	7,613 64	7,613 64
1918	.....	.....	.....	.....	.....	.....	4,074 82	4,074 82
1919	.....	.....	.....	.....	.....	.....	1,612 34	1,612 34
1920	.....	.....	.....	.....	.....	.....	1,018 51	1,018 51
1921	.....	.....	.....	.....	.....	.....	37 90	37 90
Totals	$4,052 09	$10,191 94	$123,908 21	$20,128 23	$118,511 80	$531 26	$250,572 72	$527,896 25

PREMIUMS RECEIVED ON BONDS SOLD.

1898–99 to 1908–09.

1898–99.

$200,000 — 40 years to run, 3½% at	103.47

1899–1900.

$650,000 — 40 years to run, 3½% at	107.277
1,959,000 — 30 years to run, 3½% at	107.277
1,455,000 — 20 years to run, 3½% at	107.277
197,000 — 10 years to run, 3½% at	107.277
450,500 — 5 years to run, 3½% at	107.277
400,000 — 40 years to run, 3½% at	107.697
1,475,000 — 30 years to run, 3½% at	106.382
300,000 — 5 years to run, 3½% at	101.43

1900–01.

$1,582,000 — 30 years to run, 3½% at	107.477
250,000 — 40 years to run, 3½% at	108.817

1902–03.

$1,339,000 — 20 years to run, 3½% at	104.32
3,275,000 — 30 years to run, 3½% at	104.32
700,000 — 40 years to run, 3½% at	104.32

1903–04.

$949,000 — 20 years to run, 3½% at	100.04
1,500,000 — 30 years to run, 3½% at	100.04
1,500,000 — 40 years to run, 3½% at	100.04

1904–05.

$494,000 — 20 years to run, 3½% at	100.937
900,000 — 30 years to run, 3½% at	100.937
4,333,000 — 40 years to run, 3½% at	100.937

1905–06.

$800,000 — 30 years to run, 3½% at	100.217
3,100,000 — 40 years to run, 3½% at	100.217

1906–07.

$650,000 — 15 years to run, 4% at	101.777
150,000 — 20 years to run, 4% at	101.777
1,949,000 — 30 years to run, 4% at	101.777
1,150,000 — 40 years to run, 4% at	101.777

1907–08.

$100,000 — 30 years to run, 4% at	101.00

1908–09.

$1,364,000 — 20 years to run, 4% at	106.44
1,055,000 — 30 years to run, 4% at	106.44
2,000,000 — 40 years to run, 4% at	106.44

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1889–90	$19,919 77	1899–1900	$30,839 60
1890–91	22,707 63	1900–01	32,090 96
1891–92	22,354 64	1901–02	34,365 28
1892–93	32,361 71	1902–03	39,494 04
1893–94	32,783 50	1903–04	40,427 80
1894–95	28,812 64	1904–05	43,549 05
1895–96	31,471 78	1905–06	46,666 03
1896–97	36,705 08	1906–07	47,685 84
1897–98	30,387 16	1907–08	48,679 75
1898–99	29,470 21	1908–09	46,436 65

LIQUOR LICENSES.

	Amount Received.	Refunds.	State's Proportion.	Balance to City.
1896–97	$1,451,195 00	$1,400 00	$362,448 75	$1,087,346 25
1897–98	1,457,536 00	687 50	364,212 12	1,092,636 38
1898–99	1,480,668 00	6,919 78	361,366 50	1,112,381 72
1899–1900	1,482,077 00	2,318 22	377,103 58	1,102,655 20
1900–01	1,477,569 00	18,333 33	364,808 92	1,094,426 75
1901–02	1,437,281 00	7,800 00	357,370 25	1,072,110 75
1902–03	1,425,581 74	13,775 83	353,204 24	1,058,601 67
1903–04	1,440,086 72	38,866 14	350,231 75	1,050,988 83
1904–05	1,441,767 12	46,363 12	348,630 28	1,046,773 72
1905–06	1,462,831 70	47,383 80	353,903 36	1,061,544 54
1906–07	1,486,828 19	48,509 22	359,636 00	1,078,682 97
1907–08	1,498,128 46	58,681 88	359,861 64	1,079,584 94
1908–09	1,514,074 70	63,560 82	362,696 86	1,087,817 02

EAST BOSTON FERRIES.

Net Results.

	Total Expenditures, including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858–59	$125,000 00	.....	$125,000 00
1859–60	125,000 00	$625 00	124,375 00
1860–61	13,051 22	1,250 00	11,801 22
1861–62	12,500 00	3,013 56	9,486 44
1862–63	22,270 02	900 00	21,370 02
1863–64	9,700 00	2,700 00	7,000 00
1864–65	9,936 32	2,700 00	7,236 32
1865–66	19,065 32	3,000 00	16,065 32
1866–67	31,226 35	4,050 00	27,176 35
1867–68	38,576 81	3,850 00	34,726 81
1868–69	18,074 12	3,600 00	14,474 12
1869–70	296,076 14	3,900 00	292,176 14
1870–71	232,173 52	183,658 54	48,514 98
1871–72	274,849 67	187,600 00	87,249 67
1872–73	262,296 90	208,000 00	54,296 90
1873–74	316,643 53	222,507 50	94,136 03
1874–75	285,481 56	203,000 00	82,481 56
1875–76	266,165 88	181,890 00	84,275 88
1876–77	219,191 71	179,032 00	40,159 71
1877–78	178,701 60	178,795 48	Surplus 93 88
1878–79	180,737 69	169,530 31	11,207 38
1879–80	217,564 39	176,437 00	41,127 39
1880–81	168,788 50	168,008 48	780 02
1881–82	179,407 86	165,513 06	13,894 80
1882–83	239,612 91	162,827 91	76,785 00
1883–84	282,182 94	159,031 03	123,151 91
1884–85	301,897 83	156,801 60	145,096 23
1885–86	245,463 15	159,558 14	85,905 01
1886–87	201,855 01	164,497 69	37,357 32
1887–88	260,934 24	140,001 13	120,933 11
1888–89	216,766 22	138,760 65	78,005 57
1889–90	202,030 23	141,633 00	60,397 23
1890–91	228,505 72	146,276 80	82,228 92
1891–92	231,376 43	116,353 00	115,023 43
1892–93	237,986 01	154,660 65	83,325 36
1893–94	254,290 65	152,069 54	102,221 11
1894–95	230,810 31	155,502 87	75,307 44
1895–96	229,173 94	169,584 85	59,589 09
1896–97	248,417 65	167,056 74	81,360 91
1897–98	275,023 28	171,454 23	103,569 05
1898–99	355,902 69	293,496 15	62,406 54
1899–1900	292,103 15	172,020 04	120,083 11
1900–01	357,313 46	166,815 33	190,498 13
1901–02	304,162 22	167,879 62	136,282 60
1902–03	311,981 99	173,189 88	138,792 11
1903–04	312,788 64	177,482 21	135,306 43
1904–05	275,046 20	176,198 95	98,847 25
1905–06	290,635 27	108,478 09	182,157 18
1906–07	308,578 01	104,802 94	203,775 07
1907–08	312,432 82	105,664 55	206,768 27
1908–09	267,003 39	104,289 31	162,714 08
	$10,776,753 47	$6,459,947 83	$4,316,899 52
			Surplus 93 88
			$4,316,805 64

PAYMENTS FOR PENSIONS, ETC.

	Fire Department.	Police Department.	Police Charitable Fund.	School Teachers.	Miscellaneous.	Total.
1872–73...	.....	.....	$21 50	.....	.....	$21 50
1873–74...	.....	.....	20 00	.....	.....	20 00
1874–75...	.....	.....	300 00	.....	.....	300 00
1875–76...	.....	.....	839 00	.....	.....	839 00
1876–77...	.....	.....	1,531 00	.....	.....	1,531 00
1877–78...	.....	.....	1,910 00	.....	.....	1,910 00
1878–79...	.....	.....	[1]8,109 00	.....	.....	8,109 00
1879–80...	.....	$3,040 00	[2]14,232 75	.....	.....	17,272 75
1880–81...	.....	14,259 00	4,705 00	.....	.....	18,964 00
1881–82...	.....	15,544 00	5,300 00	.....	.....	20,844 00
1882–83...	.....	20,945 94	5,660 00	.....	.....	26,605 94
1883–84...	.....	22,936 24	6,690 00	.....	.....	29,626 24
1884–85...	$595 50	25,577 98	7,265 00	.....	.....	33,438 48
1885–86...	1,775 00	27,872 67	7,940 00	.....	.....	37,587 67
1886–87...	1,905 00	28,696 46	8,485 00	.....	.....	39,086 46
1887–88...	1,992 86	29,235 16	8,845 00	.....	.....	40,073 02
1888–89...	3,641 28	29,770 36	9,035 00	.....	.....	42,446 64
1889–90...	8,175 02	31,407 92	9,060 00	.....	.....	48,642 94
1890–91...	12,348 05	31,459 96	7,445 00	.....	.....	51,253 01
1891–92...	10,360 42	23,883 17	8,411 34	.....	.....	42,654 93
1892–93...	13,524 89	31,632 68	8,830 00	.....	.....	53,987 57
1893–94...	23,415 48	64,303 55	9,175 00	.....	.....	96,894 03
1894–95...	27,951 99	69,291 61	9,350 00	.....	.....	106,593 60
1895–96...	33,263 92	73,298 32	9,820 00	.....	.....	116,382 24
1896–97...	34,901 28	75,514 40	9,940 00	.....	.....	120,355 68
1897–98...	38,960 72	73,759 53	9,988 37	.....	.....	122,708 62
1898–99...	44,319 14	75,367 69	8,907 00	.....	$125 00	128,718 83
1899–1900.	47,062 78	78,604 60	8,205 60	.....	300 00	134,172 98
1900–01...	48,625 48	84,654 90	8,868 13	.....	300 00	142,448 51
1901–02...	53,879 47	88,248 81	8,158 50	.....	300 00	150,586 78
1902–03...	64,478 63	94,742 60	8,521 33	.....	300 00	168,042 56
1903–04...	64,800 29	114,029 15	8,520 00	.....	300 00	187,649 44
1904–05...	68,130 84	124,353 21	8,335 00	.....	300 00	201,119 05
1905–06...	69,383 20	129,825 16	8,240 00	.....	300 00	207,748 36
1906–07...	76,096 79	128,456 90	7,976 66	.....	300 00	212,830 35
1907–08...	88,479 16	129,240 31	7,780 00	.....	300 00	225,799 47
1908–09...	95,759 49	131,800 18	7,518 99	$1,678 50	1,478 10	238,235 26
	$933,826 68	$1,871,752 46	$263,939 17	$1,678 50	$4,303 10	$3,075,499 91

[1] Five pension-rolls, $5,609, included in this amount.
[2] Nine pension-rolls, $7,980, included in this amount.

STATE TAX AND ASSESSMENTS.

	Armories.	Metropolitan Sewer.	Abolition of Grade Crossings.	Metropolitan Water.	Highways.	Metropolitan Park.	Charles River Dam.	Total Assessments.	State Tax.	Total Tax and Assessments.
1889–90....	$21,498 29	.....	.....	.....	.....	.....	.....	$21,498 29	$738,020 00	$759,518 29
1890–91....	28,056 27	.....	.....	.....	.....	.....	.....	28,056 27	645,767 50	673,823 77
1891–92....	28,056 27	.....	.....	.....	.....	.....	.....	28,056 27	553,515 00	581,571 27
1892–93....	28,056 27	$12,625 73	.....	.....	.....	.....	.....	40;682 00	640,062 50	680,744 50
1893–94....	28,056 27	21,905 63	.....	.....	.....	.....	.....	49,961 90	914,375 00	964,336 90
1894–95....	28,056 27	46,517 66	$5,263 04	.....	.....	.....	.....	79,836 97	731,500 00	811,336 97
1895–96....	28,056 27	59,702 19	25,811 94	.....	.....	.....	.....	113,570 40	538,920 00	652,490 40
1896–97....	28,056 27	.....	45,583 53	.....	.....	.....	.....	73,639 80	628,740 00	702,379 80
1897–98....	32,423 15	146,601 30	62,677 92	.....	.....	.....	.....	241,702 37	628,740 00	870,442 37
1898–99....	34,223 15	75,421 14	56,854 31	$285,600 54	.....	.....	.....	452,099 14	536,670 00	988,769 14
1899–1900..	34,223 15	95,753 81	71,662 03	411,861 54	$68 78	.....	.....	613,569 31	536,670 00	1,150,239 31
1900–01....	34,223 15	129,773 27	131,074 00	578,696 96	2,126 69	.....	.....	875,894 07	536,670 00	1,412,564 07
1901–02....	34,223 15	126,662 23	179,251 25	1,169,105 62	2,278 92	.....	.....	1,511,521 17	632,240 00	2,143,761 17
1902–03....	34,223 15	110,330 35	179,243 78	1,274,105 31	11,109 91	*$878,453 90	.....	2,487,466 40	541,920 00	3,029,386 40
1903–04....	34,223 15	139,178 30	217,529 81	1,510,857 46	3,777 22	314,538 27	$27,789 42	2,247,893 63	903,200 00	3,151,093 63
1904–05....	34,704 06	218,933 59	212,424 86	1,700,274 07	63 44	346,581 67	.....	2,512,981 69	900,125 00	3,413,106 69
1905–06....	32,980 17	254,745 53	183,034 45	1,758,635 00	99 92	360,279 74	.....	2,589,774 81	1,440,200 00	4,029,974 81
1906–07....	32,835 19	226,355 57	155,762 19	1,822,556 33	1,367 52	†620,044 95	.....	2,858,921 75	1,260,175 00	4,119,096 75
1907–08....	38,163 98	254,346 26	179,087 88	1,726,588 68	67 68	579,316 57	.....	2,777,571 05	1,438,800 00	4,216,371 05
1908–09....	7,150 00	262,095 74	170,890 55	1,789,315 84	1,892 83	634,583 07	.....	2,865,928 03	1,978,350 00	4,844,278 03
	$601,487 63	$2,180,948 30	$1,876,151 54	$14,027,597 35	$22,852 91	$3,733,798 17	$27,789 42	$22,470,625 32	.....	.....

* Includes assessments for 1900 and 1901. † Includes $11,249.99 for Wellington Bridge.

TAX RATE.

	State Tax.	County Tax.	City Tax.	Total.
1885	$0 71	$0 27	$11 82	$12 80
1886	65	40	11 65	12 70
1887	1 00	57	11 83	13 40
1888	97	74	11 69	13 40
1889	83	80	11 27	12 90
1890	69	85	11 76	13 30
1891	53	57	11 50	12 60
1892	63	77	11 50	12 90
1893	92	75	11 13	12 80
1894	75	81	11 24	12 80
1895	55	85	11 40	12 80
1896	58	84	11 48	12 90
1897	73	1 00	11 27	13 00
1898	54	1 06	12 00	13 60
1899	55	95	11 60	13 10
1900	61	95	13 14	14 70
1901	70	90	13 30	14 90
1902	1 07	89	12 84	14 80
1903	1 21	86	12 73	14 80
1904	1 27	90	13 03	15 20
1905	1 87	93	13 20	16 00
1906	1 79	91	13 20	15 90
1907	1 80	90	13 20	15 90
1908	2 22	94	13 34	16 50

SCHOOL EXPENSES.

Annual Expenditures for the Public Schools of Boston for the last twenty financial years.

Financial Year.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Cost of New Schoolhouses.*	Total Expenditures.
1889–90	$1,390,868 87	$525,867 09	$1,916,735 96	$40,762 50	$1,875,973 46	$349,602 82	$2,266,338 78
1890–91	1,424,988 20	524,232 24	1,949,220 44	41,417 06	1,907,803 38	172,523 90	2,121,744 34
For the nine months ending January 31, 1892,	1,079,848 59	421,477 02	1,501,325 61	31,352 81	1,469,972 80	527,429 10	2,028,754 71
1892–93	1,485,411 12	505,480 05	1,990,891 17	37,743 66	1,953,147 51	569,700 75	2,560,591 92
1893–94	1,532,074 37	480,542 95	2,012,617 32	40,709 13	1,971,908 19	279,356 81	2,291,974 13
1894–95	1,590,600 15	509,189 70	2,099,789 85	38,629 35	2,061,160 50	397,983 62	2,497,773 47
1895–96	1,647,021 50	567,846 39	2,214,867 89	39,181 66	2,175,686 23	513,735 61	2,728,603 50
1896–97	1,730,083 58	573,267 74	2,303,351 32	40,438 51	2,262,912 81	729,655 37	3,033,006 69
1897–98	1,886,603 00	597,843 77	2,484,446 77	42,287 16	2,442,159 61	930,716 40	3,415,163 17
1898–99	2,033,900 46	642,070 65	2,675,971 11	42,210 35	2,633,760 76	626,515 93	3,302,487 04
1899–1900	2,132,557 03	684,140 05	2,816,697 08	45,681 35	2,771,015 73	822,107 37	3,638,804 45
1900–01	2,261,766 60	715,515 85	2,977,282 45	48,455 07	2,928,827 38	737,183 81	3,714,466 26
1901–02	2,383,308 11	785,881 49	3,169,189 60	45,998 80	3,123,190 80	838,074 64	4,007,264 24
1902–03	2,507,677 66	861,090 56	3,368,768 22	50,030 04	3,318,738 18	945,089 34	4,313,857 56
1903–04	2,611,520 61	946,590 22	3,558,110 83	47,962 82	3,510,148 01	1,440,655 31	4,998,766 14
1904–05	2,713,282 05	910,101 39	3,623,383 44	57,213 81	3,566,169 63	2,114,851 23	5,738,234 67
1905–06	2,760,572 63	917,243 54	3,677,816 17	57,246 54	3,620,569 63	1,033,829 17	4,711,645 34
1906–07	2,908,244 01	835,402 29	3,743,646 30	56,420 11	3,687,226 19	716,482 77	4,460,129 07
1907–08	2,946,525 84	900,922 06	3,847,447 90	54,299 88	3,793,148 02	841,905 04	4,689,352 94
1908–09	3,070,293 73	887,397 99	3,957,691 72	66,746 83	3,890,944 89	774,919 50	4,732,611 22

* Includes permanent improvements paid from loans.

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

FOR 1908-1909.

NORMAL SCHOOL.

Head Master, first year, $3,204; annual increase, $144; maximum	$3,780
Masters, first year, $2,340; annual increase, $144; maximum	3,204
Junior Masters, first year, $1,476; annual increase, $144; maximum	2,628
Instructors, first year, $1,200; annual increase, $120; maximum	2,040
Assistant Instructors, first year, $900; annual increase, $72; maximum	1,548
First Assistants, first year, $1,332; annual increase, $72; maximum	1,836
Supervisor of Practice, first year, $1,332; annual increase, $72; maximum	1,836
Assistants, first year, $1,140; annual increase, $60; maximum	1,620
Instructor in drawing	2,508
Clerical Assistant, first year, $600; annual increase, $60; maximum	720

LATIN AND HIGH SCHOOLS.

Head Masters, appointed before June 1, 1906	$3,780
Head Masters, appointed after June 1, 1906, first year, $3,204; annual increase, $144; maximum	3,780
Masters, who are heads of departments, first year, $2,340; annual increase, $144; maximum	3,204
Masters appointed before June 1, 1906	3,060
Junior Masters, appointed before June 1, 1906, first year, $1,476; annual increase, for eleven years, $144; salary for the twelfth and subsequent years with the rank of Master	3,060
Junior Masters, appointed after June 1, 1906, first year, $1,476; annual increase, $144; maximum	2,628
Instructors, appointed before June 1, 1906, first year, $1,500; annual increase, $120; maximum	2,340
Instructors, appointed after June 1, 1906, first year, $1,200; annual increase, $120; maximum	2,040
Assistant Instructors, appointed before June 1, 1906, first year, $972; annual increase, $72; maximum	1,620
Assistant Instructors, appointed after June 1, 1906, first year, $900; annual increase, $72; maximum	1,548
[1] Assistant Principals, first year, $1,620; annual increase, $72; maximum	1,836
First Assistants, first year, $1,332; annual increase, $72; maximum	1,836
Assistants, first year, $972; annual increase, $72; maximum	1,620
Special Assistants, first year, $600; annual increase, $72; maximum	960

[1] The rank of assistant principal shall be abolished as the position becomes vacant by the retirement of the present incumbents.

Clerical Assistants, first year, $600; annual increase, $60; maximum	$720
[1] Instructor of Metal Working (Mechanic Arts High School)	2,580
Special Instructor in Mechanical Department (Mechanic Arts High School), first year, $1,200; annual increase, $120; maximum	2,040
Special Assistant Instructors in Mechanical Department (Mechanic Arts High School), first year, $900; annual increase, $72; maximum	1,548
Special Assistants in Mechanical Department (Mechanic Arts High School), per day, first year, $1.50; second and subsequent years	2.00
Industrial Instructors (Girls' High School of Practical Arts), first year, $1,020; annual increase, $72; maximum	1,236
Industrial Assistants (Girls' High School of Practical Arts), first year, $600; annual increase, $72; maximum	960

SPECIAL INSTRUCTORS, LATIN AND HIGH SCHOOLS.

CHEMISTRY.

Special Assistant Instructor in Chemistry, Girls' High School	$1,044

COMMERCIAL BRANCHES.

Special Instructors, appointed before June 1, 1906, first year, $1,200; annual increase, $120; maximum	$2,280
Special Instructors, appointed after June 1, 1906, first year, $1,200; annual increase, $120; maximum	2,040
Special Assistant Instructors, first year, $900; annual increase, $72; maximum	1,548

DRAWING.

Special Instructor in Drawing, English High School	$2,508
Special Instructors in Drawing and Manual Training, appointed before June 1, 1906, first year, $1,500; annual increase, $120; maximum	2,340
Special Instructors in Drawing and Manual Training, appointed after June 1, 1906, first year, $1,440; annual increase, $120; maximum	2,040
Special Assistant Instructors in Drawing, first year, $900; annual increase, $72; maximum	1,548

MODERN LANGUAGES.

[2] Special Instructor in German (Girls' Latin School), first year, $1,200; annual increase, $120; maximum	$2,040
[3] Special Assistant Instructors in French, first year, $900; annual increase, $72; maximum	1,548

ELEMENTARY SCHOOLS.

Masters, first year, $2,580; annual increase, $120; maximum	$3,180
Sub-Masters, first year, $1,500; annual increase, $120; maximum,	2,340
Masters' Assistants, first year, $972; annual increase, $48; maximum	1,308

[1] The rank of instructor of metal working shall be abolished on the retirement of the present incumbent.

[2] The rank of special instructor in German shall be abolished on the retirement of the present incumbents.

[3] The rank of special assistant instructors in French shall be abolished on the retirement of the present incumbents.

First Assistants, Grammar School, first year, $972; annual increase, $48; maximum	$1,212
[1] First Assistants, Primary School, first year, $984; annual increase $48; maximum	1,080
First Assistants in Charge, first year, $972; annual increase, $48; maximum	1,116
Assistants, first year, $552; annual increase, $48; maximum	936
Special Assistants in grades, per day	1.75

KINDERGARTENS.

Director	$1,800
First Assistants, first year, $624; increase in the second year, $24; annual increase for the third and subsequent years, $48; maximum	792
Assistants, first year, $432; annual increase, $48; maximum	624
Special Assistants, per day	1.50

HORACE MANN SCHOOL FOR THE DEAF.

Principal, first year, $2,580; annual increase, $120; maximum	$3,180
Assistant Principal, first year, $1,152; annual increase, $72; maximum	1,584
Assistants, first year, $780; annual increase, $72; maximum	1,284
Special Assistants, per day	1.75

SCHOOL ON SPECTACLE ISLAND.

Teacher, first year, $552; annual increase, $48; maximum	$648
Other expenses connected with the school except for books	48

EVENING SCHOOLS.

Director, first year, $1,980; annual increase, $120; maximum,	$2,580

HIGH.

Principal, Central School, per week	$50.00
Principals, local schools, per week	30.00
Special Assistants, per evening	3.50
Second Special Assistant, Central School, per evening	2.00
Assistants, per evening	4.00
Special Teachers, per evening	2.50
Typewriting Assistants, per evening	2.00
Laboratory Assistants, per evening	2.00
Pianist, per evening	1.50

ELEMENTARY.

Principals, per week	$25.00
First Assistants, per evening	2.50
Assistants, per evening	2.00
Interpreters, per evening	2.00

DRAWING.

[2] Masters, per evening	$10.00
Principals, per evening, first year, $7; second year and subsequently	8.00
Assistants, per evening, first year, $4; second year, $5; third year and subsequently	6.00

[1] The rank of first assistant primary school shall be abolished on the retirement of the present incumbents.

[2] The rank of master in evening drawing schools shall be abolished on the retirement of the present incumbents.

SPECIAL DEPARTMENTS.

DRAWING AND MANUAL TRAINING.

Director of Drawing and Manual Training	$3,000
Assistant Director of Drawing and Manual Training	2,628
Assistant in Manual Training, first year, $1,500; annual increase, $120; maximum	2,340
Assistants in Drawing, first year, $1,212; annual increase, $72; maximum	1,500
Instructors in Manual Training, Elementary Schools, first year, $1,056; annual increase, $48; maximum	1,200
Assistant Instructors in Manual Training, Elementary Schools, first year, $804; annual increase, $48; maximum	996

HOUSEHOLD SCIENCE AND ARTS.

Supervisor, first year, $1,212; annual increase, $72; maximum	$1,500
Teachers in Schools of Cookery, first year, $552; annual increase, $48; maximum	936
Teachers of Sewing, first year, $552; annual increase, $48; maximum	936

MUSIC.

Director	$3,000
Assistant Directors, first year, $2,004; annual increase, $72; maximum	2,652
Assistants in first year, $996; annual increase, $48; maximum	1,236

SCHOOL HYGIENE.

Director of School Hygiene	$3,756

PHYSICAL TRAINING.

Assistant Directors of Physical Training, first year, $1,800; annual increase, $120; maximum	$2,400
Instructors in Athletics, first year, $1,212; annual increase, $72; maximum	1,500
Assistant Instructors in Athletics, first year, $900; annual increase, $72; maximum	1,116
Special Instructors in Physical Training, appointed before June 1, 1906	1,200
Special Instructors in Physical Training, appointed after June 1, 1906, first year, $900; annual increase, $72; maximum	1,188
Special Assistant Instructors in Physical Training, first year, $612; annual increase, $72; maximum	900

MILITARY DRILL.

Instructor	$2,004
Armorer	1,050

NURSES.

Supervising Nurse, first year, $1,212; annual increase, $72; maximum	$1,500
Assistant Nurses, first year, $648; annual increase, $48; maximum	840

SPECIAL CLASSES.

Medical Inspector	$1,008
Assistants, first year, $996; annual increase, $48; maximum	1,032

PLAYGROUNDS.

Supervisors of school yard playgrounds (men) (two sessions)	$5 00
Supervisors of school yard playgrounds (men) (morning session)	3 00
Supervisors of school yard playgrounds (men) (afternoon session)	2 00
Supervisors of school yard playgrounds (men) from close of school until 5.30 o'clock p. m.	1 50
First Assistants in playgrounds (men) (two sessions)	3 00
First Assistants in playgrounds (men) (one session)	2 00
First Assistants in playgrounds (men) from close of school until 5.30 o'clock p. m.	1 50
First Assistants in playgrounds (women) (two sessions)	2 00
First Assistants in playgrounds (women) (one session)	1 20
First Assistants in playgrounds (women) from close of school until 5.30 p. m.	1 00
Play teachers (men) (morning session)	3 00
Play teachers (men) from close of school until 5.30 p. m	1 50
Assistants in playgrounds (two sessions)	1 25
Assistants in playgrounds (one session)	75
Assistants in sand gardens (two sessions)	75
Assistants in sand gardens (one session)	50
Janitors of yards used for playgrounds or sand gardens, including one room or basement, per week	5 00
Janitors of yards used for playgrounds or sand gardens where building is also occupied as a school (per week)	1 50
Payments to be based upon the number of class rooms actually used, at the rate for each additional room per diem	07

TEACHERS SPECIALLY ASSIGNED.

To disciplinary classes, per month in addition to the regular salary of their rank	$8 00
To the Model School, sub-master, per month, in addition to the regular salary of his rank	20 00
To the Model School, Masters' Assistant, First Assistant in Charge, Assistants in grades, First Assistant in Kindergarten and Assistant in Kindergarten, per month in addition to the regular salary of their rank	8 00

SUPERVISOR OF SUBSTITUTES.

Supervisor of Substitutes, first year, $2,580; annual increase, $120; maximum	$3,180 00

The compensation of substitutes and temporary teachers for the year ending August 31, 1909, at the following rate for each day of actual service, one session days being reckoned as whole days:

Masters and Junior Masters, Normal, Latin and High Schools	$5 00
First Assistants, Assistants, Instructors and Special Instructors, Normal, Latin and High Schools	4 00
Assistant Instructors and Special Assistant Instructors, Normal, Latin and High Schools	3 00
Industrial Instructors, Girls' High School of Practical Arts	2 50
Industrial Assistants, Girls' High School of Practical Arts	2 00
Special Assistants, Latin and High Schools	2 00
Assistants, Elementary Schools	2 00
Assistants, Horace Mann School	2 00
First Assistants, Kindergarten	1 75
Assistants, Kindergarten	1 50
Teachers of Cookery, Sewing and Woodworking	2 00
Assistant Nurses	2 00

WAR PAYMENTS.

	Expenditures.	Receipts.
ecruiting:		
1862–63	$937,012 26	$42,350 00
1863–64	255,365 52	64,296 00
ate Bounty Tax:		
1863–64	513,026 41	
1864–65	549,050 43	150,086 84
1867–68	.....	60 00
1868–69	.....	1,489 97
ther Expenses:		
1861–62	90,151 63	6 52
1862–63	15,856 53	
1863–64	33,010 34	
1864–65	19,457 60	1,061 23
1865–66	23,371 13	8,580 00
1866–67	19,795 05	
1867–68	7,750 98	
1868–69	1,959 00	
1869–70	900 50	
1870–71	52 00	
1886–87	40,000 00	
ldiers' Relief:		
1861–62	129,309 00	479 12
1862–63	309,553 09	61,071 02
1863–64	297,328 33	257,066 51
1864–65	293,987 67	310,759 87
1865–66	117,469 30	290,007 28
1866–67	257,407 60	164,000 00
1867–68	109,179 79	205,000 00
1868–69	108,709 95	145,387 63
1869–70	102,845 29	102,500 00
1870–71	96,564 20	99,043 00
1871–72	89,942 41	95,500 00
1872–73	83,940 45	87,700 00
1873–74	83,435 12	81,600 00
1874–75	88,639 87	90,936 35
1875–76	84,219 50	86,100 00
1876–77	82,225 36	81,900 00
1877–78	81,629 51	84,254 57
1878–79	119,981 12	79,730 88
1879–80	91,445 66	109,498 00
1880–81	99,020 21	81,819 50
1881–82	100,310 55	78,610 00
1882–83	97,276 61	80,567 50
1883–84	92,475 79	83,538 68
1884–85	94,134 31	80,505 07
1885–86	97,052 74	75,625 50
1886–87	96,911 46	78,619 00
Carried forward	$5,811,754 27	$3,259,750 04

	Expenditures.	Receipts.
Brought forward	$5,811,754 27	$3,259,750 04
1887–88	99,516 82	79,671 00
1888–89	105,254 35	82,030 50
1889–90	115,726 75	85,966 00
1890–91	137,095 56	90,910 75
1891–92	120,007 54	102,273 00
1892–93	177,520 01	109,778 62
1893–94	182,516 59	142,974 48
1894–95	198,387 77	140,013 66
1895–96	199,841 30	141,661 37
1896–97	201,229 22	144,721 80
1897–98	211,894 40	144,966 60
1898–99	218,104 03	147,830 12
1899–1900	217,683 04	150,625 96
1900–01	214,732 51	148,179 83
1901–02	227,351 89	141,381 33
1902–03	231,852 23	139,549 69
1903–04	239,293 24	135,765 79
1904–05	237,162 71	134,490 72
1905–06	240,876 94	131,789 37
1906–07	245,583 76	127,982 18
1907–08	247,145 43	126,936 33
1908–09	241,196 24	125,282 28
Burial Expenses:		
1889–90	1,772 00	
1890–91	2,247 50	
1891–92	2,647 50	932 25
1892–93	3,968 00	1,177 50
1893–94	4,818 02	1,845 00
1894–95	3,956 50	2,078 00
1895–96	4,470 00	3,554 51
1896–97	4,985 00	4,935 00
1897–98	5,972 50	4,680 00
1898–99	5,770 00	5,880 00
1899–1900	6,582 50	5,445 00
1900–01	6,390 00	6,332 50
1901–02	6,945 00	5,565 00
1902–03	7,225 00	7,070 00
1903–04	6,560 00	6,825 00
1904–05	6,595 00	5,915 00
1905–06	8,065 00	6,440 00
1906–07	7,177 00	6,965 00
1907–08	7,038 67	6,182 00
1908–09	6,463 46	7,760 00
	$10,231,375 25	$6,124,113 18
Gross Expenditures,	$10,231,375 25	
Gross Receipts	6,124,113 18	
Net Expenses	$4,107,262 07	

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and the County of Suffolk, exclusive of debt and temporary loans redeemed since 1870, as follows:

Year.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total actual Expenditures on account of City.	County.	Total City and County.
1870–71.....	$1,500,433 36	$933,775 00	$9,789,982 87	$12,224,191 23	$272,342 38	$12,496,533 61
1871–72.....	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38	12,416,917 72
1872–73.....	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95	14,924,920 90
1873–74.....	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71	18,552,612 48
1874–75.....	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875–76.....	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876–77.....	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34	14,466,241 69
1877–78.....	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878–79.....	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50	12,505,748 91
1879–80.....	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82	12,200,398 20
1880–81.....	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881–82.....	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882–83.....	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06	15,252,530 88
1883–84.....	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40	16,025,889 21
1884–85.....	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77	15,859,842 11
1885–86.....	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886–87.....	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20	15,335,043 51
1887–88.....	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43	17,156,531 66
1888–89.....	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889–90.....	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,433 18
1890–91.....	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months ending Jan. 31, 1892....	1,785,671 04	553,515 00	13,855,842 03	16,195,028 07	777,496 32	16,972,524 39
1892–93.....	2,522,587 58	640,062 50	16,954,626 31	20,117,276 39	1,183,388 65	21,300,665 04
1893–94.....	2,476,430 94	914,375 00	17,287,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894–95.....	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77
1895–96.....	2,580,208 65	538,920 00	20,474,494 46	23,593,623 11	941,184 68	24,534,807 79
1896–97.....	2,820,480 64	628,740 00	21,421,186 40	24,870,407 04	967,083 25	25,837,490 29
1897–98.....	3,107,953 19	628,740 00	24,105,749 58	27,842,442 77	1,183,478 06	29,025,920 83
1898–99.....	3,326,127 78	536,670 00	22,794,478 50	26,657,276 28	1,223,241 21	27,880,517 49
1899–1900...	3,258,486 87	536,670 00	24,246,070 07	28,041,226 94	1,284,496 76	29,325,723 70
1900–01.....	3,372,266 00	536,670 00	23,559,659 53	27,468,595 53	1,286,450 67	28,755,046 20
1901–02.....	3,131,100 88	632,240 00	25,279,578 54	29,042,919 42	1,470,276 08	30,513,195 50
1902–03.....	3,077,050 88	541,920 00	26,327,770 22	29,946,741 10	1,700,850 15	31,647,591 25
1903–04.....	3,173,911 88	903,200 00	28,071,752 70	32,148,864 58	1,501,586 44	33,650,451 02
1904–05.....	3,320,144 38	900,125 00	28,417,736 09	32,638,005 47	1,451,986 08	34,089,991 55
1905–06.....	3,504,103 13	1,440,200 00	28,270,333 05	33,214,636 18	1,377,704 33	34,592,340 51
1906–07.....	3,671,778 94	1,260,175 00	27,817,757 83	32,749,711 77	1,395,900 07	34,145,611 84
1907–08.....	3,769,830 58	1,438,800 00	27,397,912 24	32,606,542 82	1,500,090 41	34,106,633 23
1908–09.....	3,894,965 35	1,978,350 00	26,402,196 14	32,275,511 49	1,505,615 76	33,781,127 25

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 3 Years, less Abatements to December 31, in each year.

1899.....$1,039,316,493 00	1900.....$1,076,710,367 00	1901.....$1,114,501,306 00	1902.....$1,148,529,060 00	1903.....$1,179,268,057 00
1904..... 1,206,644,267 00	1905..... 1,229,429,222 00	1906..... 1,252,810,110 00	1907..... 1,277,830,274 00	

Year.		Product of $10.50 Law.*	Estimated Miscellaneous Revenue.	Total Income Available for Department Expenditures.	Interest and Sinking Fund Requirements, City and County.	County Purposes.	Total Possible Appropriations.	Actual Appropriations.
1900–01	City purposes	$7,992,473 00	$4,117,623 25	$12,110,096 25	$4,226,304 00	$1,002,500 00	$17,338,900 25	$16,523,443 25
	School "	2,920,350 00	78,035 31	2,998,385 31	.....	.....	2,998,385 31	2,998,385 31
1901–02	City purposes	8,182,998 79	3,669,292 11	11,852,290 90	3,997,396 00	1,017,500 00	16,867,186 90	16,743,746 00
	School "	3,122,460 06	62,770 18	3,185,230 24	.....	.....	3,185,230 24	3,185,230 24
1902–03	City purposes	7,912,959 27	3,384,596 00	11,297,555 27	3,623,110 00	1,010,000 00	15,930,665 27	15,930,665 00
	School "	3,789,304 44	61,183 25	3,850,487 69	.....	.....	3,850,487 69	3,494,487 69
1903–04	City purposes	8,154,556 33	3,478,354 71	11,632,911 04	3,966,294 00	1,000,645 00	16,599,850 04	16,599,849 00
	School "	3,904,998 80	88,627 29	3,993,626 09	.....	.....	3,993,626 09	3,597,214 00
1904–05	City purposes	8,372,803 20	3,448,848 00	11,821,651 20	3,943,597 00	1,085,000 00	16,850,248 20	16,850,248 00
	School "	4,009,511 39	86,944 01	4,096,455 40	.....	.....	4,096,455 40	3,624,748 00
1905–06	City purposes	8,567,174 29	3,379,715 00	11,946,889 29	4,193,758 00	1,130,000 00	17,270,647 29	17,270,647 00
	School "	4,102,590 51	56,798 46	4,159,388 97	.....	.....	4,159,388 97	3,676,731 26
1906–07	City purposes	8,728,947 47	3,503,303 00	12,232,250 47	4,670,220 00	1,135,000 00	18,037,470 47	17,647,470 00
	School "	4,180,059,35	55,912 34	4,235,971 69	.....	.....	4,235,971 69	3,744,200 00
1907–08	City purposes	8,859,895 58	3,988,000 00	12,847,895 58	4,857,916 00	1,157,000 00	18,862,811 58	18,522,868 00
	School "	4,294,610 57	57,569 67	4,352,180 24	.....	.....	4,352,180 24	3,851,000 00

* Of this amount, under authority of chapter 448, Acts of 1901, the School Committee is allowed for school purposes $3.40 on a thousand, after the year 1901, and under chapter 295, Acts of 1907, $.02 on a thousand for 1907, and $.04 thereafter for Physical Education; under chapter 357, Acts of 1907, $10,000 for nurses for 1907, and $.02 on a thousand thereafter.

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 3 Years, less Abatements to December 31, in each year.

1907.....$1,277,830,274 00 | 1908.....$1,300,863,960 00

Year.		Product of $10.55 Law.*	Estimated Miscellaneous Revenue.	Total Income Available for Department Expenditures.	Interest and Sinking Fund Requirements, City and County.	County Purposes.	Total Possible Appropriations.	Actual Appropriations.
1908–09	City purposes	$8,995,925 13	$3,662,906 29	$12,658,831 42	$5,066,953 00	$1,245,600 00	$18,971,384 42	$18,382,856 00
	School "	4,485,184 25	51,839 36	4,537,023 61	.....	.....	4,537,023 61	4,025,891 51
1909–10	City purposes	9,158,082 27	4,009,000 00	13,167,082 27	5,035,830 00	1,244,610 00	19,447,522 27	
	School "	4,566,032 50	74,313 09	4,640,345 59	.....	.....	4,640,345 59	

* $7.04 on the thousand for city purposes.
3.51 " " " " school "

$10.55 Section 54, chapter 12, Revised Laws, as amended by chapters 295 and 357 of the Acts of 1907, and chapter 589, Acts of 1908.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, FEBRUARY 1, 1900, TO JANUARY 31, 1909.

	1900–01.	1901–02.	1902–03.	1903–04.	1904–05.	1905–06.	1906–07.	1907–08.	1908–09.
Art Department	$17 15	$15 90	$16 73	$46 43	.....	.....	$12 40	$100 00	$310 88
Assessing Department	163,495 73	185,927 31	200,029 63	179,236 83	$180,479 97	$183,211 87	186,987 21	190,720 34	175,058 31
Auditing Department	43,245 87	42,633 42	44,994 85	45,500 00	44,753 71	42,261 68	41,394 71	41,460 99	40,092 80
Bath Department	108,359 00	148,439 01	160,082 09	163,507 63	163,537 71	180,265 65	196,088 08	205,567 83	174,750 74
Board of Aldermen	37,257 45	42,237 42	42,299 28	29,419 78	29,439 91	29,958 11	30,810 86	30,582 89	26,278 35
Building Department	95,304 73	102,599 03	99,102 07	101,650 65	102,683 68	99,810 18	107,566 44	116,555 00	101,731 23
Board of Appeal	2,265 03	1,978 65	1,895 00	2,755 10	2,560 00	1,720 00	1,765 00	2,333 37	3,930 64
Cemetery Department	62,914 78	67,892 07	63,090 29	66,272 60	73,469 24	83,750 19	93,949 38	101,050 40	77,164 67
City Clerk Department	46,891 65	50,445 35	52,236 38	55,394 66	54,152 04	52,089 73	52,791 97	51,154 08	46,591 51
City Council:									
Incidental Expenses	7,528 96	14,127 64	11,081 92	9,589 56	9,702 78	13,845 04	10,045 34	8,657 73	9,764 55
City Messenger Department	33,915 36	35,000 00	34,985 45	34,999 81	35,000 00	36,699 20	37,200 00	38,960 67	34,998 53
Clerk of Committees Dept.	14,763 43	15,237 40	17,017 41	17,152 69	17,298 44	17,555 16	17,441 28	18,072 41	16,467 94
Collecting Department	113,279 66	119,072 96	129,998 88	125,950 00	134,996 34	134,927 52	134,983 16	159,867 40	124,019 53
Common Council	30,538 82	29,994 53	31,139 89	30,084 09	30,231 92	29,848 76	29,969 73	29,642 10	30,476 46
Consumptives' Hospital Dept.	.....	.....	.....	.....	.....	.....	3,680 59	36,522 62	74,605 11
Election Department	124,001 24	141,994 98	129,833 46	168,648 51	162,470 64	168,249 70	168,685 57	176,920 20	164,214 50
Engineering Department	79,992 95	85,667 26	79,995 84	79,997 21	79,667 47	81,989 27	81,978 16	82,240 35	78,081 56
Fire Department	1,209,047 02	1,285,790 95	1,317,402 39	1,309,558 87	1,334,382 96	1,341,448 01	1,437,270 80	1,511,323 86	1,513,238 99
Health Department	159,085 96	201,712 30	229,990 99	191,035 14	194,439 68	195,257 53	193,250 79	240,879 91	206,255 74
Hospital Department	433,672 74	445,291 50	472,873 54	476,857 20	486,994 50	486,776 88	487,034 22	485,615 26	552,001 00
Children's Institutions Dept.:									
Placing Out and Office Div.	90,006 13	94,358 67	88,703 60	88,988 32	84,727 79	90,471 13	83,769 60	124,287 99	108,685 36
Marcella Street Home	768 07	1,020 73	968 60	398 35					
Parental School	47,444 60	43,996 30	46,008 40	55,092 80	55,910 99	54,642 67	59,608 72	61,615 02	59,757 88
*Suffolk School for Boys	44,791 11	41,476 53	37,434 70	43,320 70	42,000 00	41,970 33	41,962 08	42,149 41	43,481 70
Insane Hospital Department:									
Boston Insane Hospital	125,000 00	125,000 00	129,468 62	135,500 00	152,860 11	165,000 00	165,000 00	170,685 00	160,938 46
Insane in State Institutions,	195,499 89	207,627 63	200,531 38	208,277 57	52,139 89	586 44			
Institutions Registration Dept.	22,485 87	22,662 50	23,628 37	23,350 56	23,479 65	23,493 32	23,055 96	23,358 42	23,279 82
Pauper Institutions Dept.:									
Boston Almshouse & Hosp'l.	117,539 82	114,644 62	114,358 27	139,605 78	146,497 80	150,358 92	156,887 53	153,996 97	145,379 56
Almshouse, Charlestown	13,254 19	13,989 95	13,998 10	16,829 78	16,151 38	15,994 40	15,998 63	17,352 17	16,983 44
Epileptics, etc., care of	.....	.....	.....	.....	25,579 69	29,785 63	13,574 10	51,707 52	32,586 33
Pauper Expenses	1,203 75	1,663 83	2,244 25	1,472 04	1,918 54	3,209 41	3,040 92	3,612 84	5,338 22

Office Expenses	4,567 58	3,940 63	3,909 83	3,722 07	3,459 95	3,536 51	3,726 70	3,945 65	4,419 20
Steamer "John Howard"	8,602 93	6,921 89	6,000 00	7,348 29	8,790 81	8,380 74	7,883 55	8,494 79	8,626 70
†Steamer "Monitor"	19,997 09	19,252 65	18,366 25	21,281 64	20,079 46	23,626 05	22,929 37	25,199 64	22,594 10
Law Department	42,567 04	44,565 61	44,968 21	45,221 63	47,931 90	47,926 76	46,391 40	45,780 71	44,254 63
Library Department	290,766 10	304,952 29	300,158 11	306,256 32	305,437 65	310,100 00	325,306 56	325,508 51	310,258 00
Market Department	9,330 28	9,317 56	9,331 05	10,467 87	11,419 99	11,340 08	11,394 87	11,676 95	10,905 07
Mayor	27,349 93	31,514 21	61,786 11	42,797 45	30,288 48	38,398 75	51,583 78	85,775 23	52,325 13
Public Celebrations	31,236 13	38,053 46	33,002 44	34,595 18	54,644 80	31,040 48	40,320 59	72,664 19	26,978 17
Music Department	10,490 75	17,941 98	15,229 04	15,015 56	15,099 25	16,499 36	20,000 00	25,000 00	14,999 82
Overseeing of the Poor Dept.	123,426 93	121,900 89	123,234 69	132,274 35	131,284 56	132,690 20	133,256 04	133,292 22	143,889 40
Park Department	185,300 00	198,022 24	208,586 74	202,601 07	217,649 67	241,549 16	340,915 48	336,144 87	309,008 32
Police Department:	1,663,984 92	1,754,150 94	1,829,774 31	1,878,434 05	1,902,900 00	1,938,472 93	1,933,896 48	1,928,622 64	2,052,671 66
Department Expenses	1,557,550 55	1,651,249 25	1,717,431 26	1,721,274 36	1,758,420 08	1,791,593 15	1,817,096 13	1,843,925 70	1,971,123 48
Liquor License Expenses	48,519 60	51,884 81	53,829 85	53,250 33	54,197 20	56,786 50	26,594 85		
Police Signal Service	57,914 77	51,016 88	58,513 20	62,032 93	60,968 05	60,355 78	62,990 96	57,846 05	55,811 57
Listing Voters	.....	.....	.....	41,876 43	29,314 67	29,737 50	27,214 54	26,850 89	25,736 61
Licensing Board	.....	.....	.....	.....	.....	.....	19,027 08	37,565 29	34,604 53
‡Printing Department[1]	45,400 00	43,500 00	25,000 00	25,000 00	25,000 00	36,547 27	41,528 02	40,831 10	36,794 74
Public Buildings Department	269,589 89	308,411 69	250,000 00	241,425 99	251,997 67	241,102 56	258,378 19	250,465 45	210,890 38
General Expenses, care, repairs, etc.	231,181 09	269,489 25	206,561 07	198,061 23	205,129 36	194,634 68	209,965 45	203,285 96	158,396 14
Armories	18,846 03	18,046 16	21,192 43	21,102 76	23,714 06	20,323 82	22,014 93	19,490 84	27,132 09
Rents	19,562 77	20,876 28	22,246 50	22,262 00	23,154 25	26,144 06	26,397 81	27,688 65	25,362 15
Public Grounds Department	109,350 36	132,759 56	100,000 00	116,631 94	122,580 67	124,987 72	172,045 96	180,040 21	132,060 45
Registry Department	28,088 48	41,945 90	41,998 21	41,330 80	41,190 19	40,603 07	38,024 25	37,109 33	34,988 94
School Committee:	2,975,347 16	3,166,397 79	3,364,592 44	3,554,298 56	3,620,739 34	3,673,628 38	3,739,595 66	3,844,845 24	3,954,804 48
General Expenses	2,676,098 70	2,836,807 34	2,997,792 44	3,190,165 56	3,263,433 61	3,336,928 38	3,451,495 66	3,514,545 24	3,621,304 48
Schoolhouses	299,248 46	329,590 45	366,800 00	364,133 00	357,305 73	336,700 00	288,100 00	330,300 00	333,500 00
Carried forward	$9,268,966 53	$9,926,047 73	$10,211,347 81	$10,479,195 43	$10,548,021 22	$10,675,606 75	$11,082,007 21	$11,569,954 77	$11,451,537 53

[1] Amount paid from taxes.

* Name changed from House of Reformation by chapter 150, Acts of 1906. † Steamer "J. Putnam Bradlee" to 1904–05, inclusive. ‡ See page 243.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.— *Concluded.*

	1900–01.	1901–02.	1902–03.	1903–04.	1904–05.	1905–06.	1906–07.	1907–08.	1908–09.
Brought forward	$9,268,966 53	$9,926,047 73	$10,211,347 81	$10,479,195 43	$10,548,021 22	$10,675,606 75	$11,082,007 21	$11,569,954 77	$11,451,537 53
Sinking Funds Department	2,451 25	2,577 76	2,804 99	2,614 49	2,965 37	2,790 99	2,867 90	2,783 10	2,385 17
Soldiers' Relief Department	221,122 51	234,296 89	239,077 23	245,853 24	243,757 71	248,941 94	252,760 76	254,184 10	247,659 70
Statistics Department	11,516 01	13,471 30	12,258 90	13,536 88	9,999 84	10,000 00	12,209 18	12,170 70	11,153 99
Streets:	3,409,950 80	3,654,163 87	3,632,784 38	3,651,903 32	3,993,685 41	4,031,527 01	4,002,658 58	4,179,387 93	3,761,676 30
Street Department	782,700 72	931,349 52	902,136 05	900,342 32	1,073,445 42	1,011,752 77	937,270 85	975,231 63	833,981 43
Ferry Division	236,999 91	248,754 06	227,688 29	254,535 23	258,126 20	261,995 90	265,463 83	294,357 82	249,068 39
Bridge Division	138,580 56	170,866 18	164,082 13	171,779 52	185,269 84	184,564 54	199,845 19	210,572 69	198,797 30
Cambridge Bridges Division	17,353 27	18,394 97	16,400 04	16,715 12	16,263 90	20,878 84			
Lamp Division	728,107 09	770,424 68	772,079 16	776,053 09	809,592 53	807,176 90	826,804 01	840,016 93	809,510 06
Sanitary Division	609,664 67	623,000 50	675,319 64	654,975 87	706,529 89	703,382 08	767,859 76	790,243 78	745,200 90
Sewer Division	362,060 24	345,669 05	301,743 69	288,679 26	324,360 72	381,687 78	374,075 92	402,389 90	351,162 41
Street Cleaning and Watering Division	.....	.....	.....	.....	.....	.....	618,429 01	653,924 12	573,955 81
Street Cleaning Division	339,747 23	356,445 72	392,802 09	403,626 11	434,172 62	448,837 79			
Watering Division	174,742 45	164,259 36	160,147 25	164,104 74	165,071 08	189,347 50			
Supply Department	.....	.....	.....	.....	.....	.....	12,910 01	12,651 06	
Central Office	19,994 66	24,999 83	20,386 04	21,092 06	20,853 21	21,902 91			
Street Laying-Out Department, office expenses	39,879 12	35,763 81	38,125 10	37,029 84	34,362 79	33,300 56	38,670 73	80,623 18	76,531 80
Supply Department	.....	.....	.....	.....	.....	.....	.....	.....	9,397 41
Treasury Department	45,220 90	50,358 07	49,358 78	50,197 04	49,909 24	50,549 95	48,963 09	50,812 29	49,130 47
Water Department	.....	.....	.....	.....	.....	.....	.....	35,878 35	
Weights and Measures Dept.	23,424 81	25,944 84	24,713 96	24,080 32	24,194 98	23,976 47	24,254 10	24,000 67	22,992 12
Wire Department	47,199 55	60,000 00	62,349 79	57,055 47	57,396 55	58,358 06	61,665 84	65,941 53	54,662 45
County of Suffolk	735,120 00	751,035 47	802,805 69	864,114 81	910,698 01	927,811 09	960,379 26	1,023,833 95	1,035,718 85
Penal Institutions Department									
House of Correction, South Boston	87,206 06	88,093 88	63,226 62						
House of Correction, Deer Island	158,495 14	159,171 06	153,655 70	184,649 62	194,461 36	182,342 43	167,358 11	179,706 34	195,584 96
Office Expenses	21,969 81	22,494 73	22,062 31	19,827 35	19,373 47	19,912 73	19,929 71	21,175 38	19,920 27
Totals	$14,072,522 49	$15,023,419 41	$15,314,571 26	$15,630,057 81	$16,088,825 95	$16,265,117 98	$16,673,724 47	$17,500,452 29	$16,938,351 02

PAYMENTS FROM REVENUES.

	1900–01.	1901–02.	1902–03.	1903–04.	1904–05.	1905–06.	1906–07.	1907–08.	1908–09.
Printing Department	$120,597 33	$144,861 17	$132,336 35	$186,031 40	$148,919 71	$172,707 79	$205,395 68	$195,676 64	$172,264 95
Public Buildings Department:									
Electrical Construction Division,	38,333 81								
Repair Division	20,018 38								
Water Department:									
Department Expenses	447,716 68	* 869,994 24	* 742,973 08	* 827,286 89	543,747 20	541,375 59	544,769 54	610,312 72	* 729,677 14
Extension of Mains	386,988 24	.....	.....	.....	.....	.....	.....	165,000 00	
County of Suffolk:									
House of Correction,									
Deer Island	37,694 36	25,171 88	18,059 43	58,403 09	54,166 95	54,418 92	60,994 04	36,182 37	57,934 49
South Boston	51,150 93	42,641 14	25,647 71						
Totals	$1,102,499 73	$1,082,668 43	$919,016 57	$1,071,721 38	$746,833 86	$768,502 30	$811,159 26	$1,007,171 73	$959,876 58

* Includes extension of mains.

STREET WIDENINGS, Etc., 1908–09.

Land Damages.

Aspinwall road,	$50 00
Bayswater street,	250 00
Bow street,	6,532 99
Boyden street,	250 00
Brandon street and Belgrade avenue,	780 11
Cambridge street,	3,550 00
Dakota street,	624 25
Evergreen street,	1,000 00
Hyde Park avenue,	7,910 64
Jersey street,	14,630 55
Kilton street,	200 00
Lake street,	250 00
Larkin street,	100 00
Malden street,	150 00
Carried forward,	$36,278 54
Brought forward,	$36,278 54
Mallet street,	200 00
Mead street, Charlestown,	250 00
Primrose street,	800 00
Queensberry street,	36,940 22
Roland street,	838 79
Rosemary street,	150 00
Selkirk road,	150 00
Washington street, Dor.,	67 00
Washington st., W. R.,	22,340 00
Wellesley park,	4,500 00
West Selden street,	354 20
Walk Hill street,	982 00
	$103,850 75

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1909.

(*Exclusive of the means in the hands of the Board of Commissioners of Sinking Funds for the Redemption of the Debt of the City.*)

[The Assessors' valuation May 1, 1908, of the real and personal property owned by the City of Boston was, exclusive of the Sinking Funds and means on hand, applicable to the redemption of the debt of the city, $92,379,561.64.]

PROPERTY.

Framed copy of poem of "America," in handwriting of the author, Rev. Dr. Samuel F. Smith. Loaned to Bostonian Society.

BATH DEPARTMENT.

Floating Houses.

There are eleven of these houses anchored to the wharves and bridges in various parts of the city. They contain lockers and closets for the use of the bathers, and are located as follows:

Border street,	Ward 2	2 houses. Men and Women.
Jeffries Point,	" 2	Men and Women.
Warren Bridge,	" 5	2 houses. Men and Women.
Charlesbank,	" 8	Men only.
Charlesbank,	" 8	Men and Women.
Dover street,	" 9	2 houses. Men and Women.
Western avenue,	" 25	Men and Women.

Pools.

Orchard Park Pool, Ward 17.— Men and Women. Three small buildings equipped with lockers and dressing rooms. The pool has only a fence of wood around it, without a roof.

Beaches.

North End Park, Ward 6.— Two houses for Men and Women.

At this beach laundry work is done during the season. Piers, shelter tents and grounds are under the care of the Bath Department.

Charlestown Park Beach, Ward 4.— Three houses with 79 closets for Men, Women and Children.

Wood Island Park Beach, Ward 1.— Three houses for Men, Women and Boys.

Columbia road, foot of L street, South Boston.— One large building, divided into three parts for Men, Women and Boys.

Columbia road, McKenzie Beach.— Pavilion with lockers for Men and Boys and portable house with closets for Women and Girls.

Tenean Beach, Neponset.— Portable house with lockers for Men and Boys and a portable house with closets for Women and Girls.

River Bath.

Charles River Bath, Ward 23.— Men and Women. Two houses fitted up with lockers, etc., and a swimming pool for Children.

At all beaches are anchored large rafts for diving; also a boat, of which the department has eight, is stationed, fitted with life lines, etc.

All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower baths, etc.

Winter Baths.

Dover street, Ward 9.— Brick building, 33 showers for Men, 17 showers for Women. Laundry located in this house to do laundry work for bath houses.

Cabot street, Ward 18.— Brick building containing 27 showers, swimming pool, 75 feet by 25 feet, and Gymnasium.

North Bennet street.— Bath house to contain showers and Gymnasium in course of construction.

Gymnasia.

East Boston, Ward 2.— Men and Women. Building fitted with lockers, showers, apparatus, etc.

* Ward 7, *Gymnasium.*— 75 Tyler street. Men and Women.

* Ward 9, *Gymnasium.*— Harrison avenue, corner Plympton street. Men and Women.

South Boston, Ward 13.— Men and Women. Building fitted with lockers, showers, apparatus, etc.

Ninth Street Gymnasium, Ward 15.— Men and Women. Building not yet completed.

Ward 16, *Gymnasium and Swimming Pool.*— Corner Columbia road and Bird street, Dorchester.

* *Cabot Street Gymnasium.*— Cabot street, Roxbury. Men and Women.

BUILDING DEPARTMENT.

One automobile, records, books, plans, typewriting machines and camera.

CEMETERY DEPARTMENT.

Chapel, office building, stable and sheds, Mt. Hope.

Office buildings at Evergreen, Dorchester North and Bennington Street Grounds.

Five greenhouses, plants, flower-pots, sashes and gardening tools.

Ten horses, harnesses, robes, etc., 2 carriages, 4 buggies, 3 sleighs, 1 pung, 3 express wagons, 8 carts, 1 undertaker's wagon, 2 farm wagons, 3 hay carts, 2 horse rollers, 3 horse sleds, 1 stone gigger, 1 scoop, 1 stone drag, 2 watering carts, 3 derricks, crusher, engine and steam drill, spraying machine, wagon, engine and leveler.

Mt. Hope Cemetery. — Located in West Roxbury District, about 5½ miles from the City Proper, containing 117 acres and 36,536 square feet. House occupied by the Superintendent of the Cemetery is owned by the city.

City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,374 square feet; Granary, Tremont street, 82,063 square feet; Central, Common, 60,693 square feet; South, Washington street, 64,570 square feet.

Roxbury. — Eliot, Eustis street, 34,630 square feet; Warren, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, Emerson street, 11,232 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,202 square feet; Phipps street, 76,740 square feet.

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*All the Gymnasia are fitted with lockers, showers, apparatus, etc.

Dorchester. — North, Upham's Corner, 139,802 square feet; South, Dorchester Lower Mills, 95,462 square feet.

West Roxbury. — Westerly, Centre street, 39,450 square feet; Walter street, 34,800 square feet.

Brighton. — Evergreen, Commonwealth avenue, 604,520 square feet; Market street, 18,072 square feet.

Tombs. — Twenty-five in the South Burying Ground, 6 in Phipps Street Ground, 1 tomb for infants in South Burying Ground, 1 tomb for infants and 1 for adults in the Copp's Hill Burying Ground, 1 for adults and 1 for infants in the Granary Burying Ground, 1 in the Chapel Burying Ground for infants, 1 in the Central Burying Ground for infants, 2 receiving tombs at East Boston, 1 receiving tomb in Dorchester North, 1 receiving tomb in Dorchester South, 1 receiving tomb in Evergreen Cemetery and 1 receiving tomb in Mt. Hope Cemetery.

ELECTION DEPARTMENT.

102 Voting booths, made of thin corrugated steel, built in 1897 and 1898; 24 are stored on D street, South Boston; 17 on K street, South Boston; 28 on Ritchie street, Roxbury; 15 on Chelsea street, East Boston, and 18 on Lexington street, Charlestown.

47 Wooden voting booths, built in 1898, 1901, 1903 and 1905 as permanent structures, and stored as follows: 21 at D street, South Boston; 12 at K street, South Boston, and 14 at Ritchie street, Roxbury.

34 Wooden booths, known as "knock-down" booths, all stored in building on Gainsborough street, city.

1 Permanent wooden voting booth, erected in school yard at Tileston School, Dorchester.

1 Iron voting booth, "knock-down," permanently located at South street sewer yard, Jamaica Plain.

1 Wooden voting booth, permanently located at Reservoir lot, East Boston.

The above booths, when not in use, are stored in different places in the city. To each booth belong railings and voting compartments, tables, chairs, stove and other necessary furnishings and voting paraphernalia. The department now owns 2,100 chairs, 690 tables, 530 voting compartments, and 1,090 wooden horses for the same, 250 stools for ballot boxes, 198 counting boards, 188 stoves, 1,670 leatheroid boxes, canvas envelopes, and the required lamps, coal hods, shovels, pokers, coal barrels and other minor equipment for voting booths.

185 Federal ballot boxes, used at elections.

25 United States ballot boxes, used at primaries and elections as extras.

25 Standard ballot boxes, formerly used at caucuses, and now used as "extras" at primaries and elections.

29 Acme ballot boxes, 6 of which are regularly used at elections and the balance as "extras."

9 Gravity ballot boxes.

4 Improved Federal ballot boxes.

3 Hub ballot boxes.

2 Dean ballot machines.

All of the above ballot boxes are kept in the basement room in the Old Court House. At the storehouse in South Boston are 240 old ballot boxes not answering the present requirements of law, but placed at each polling place at elections for temporary use in case of emergency, also 108 old revolving ballot boxes.

Office furniture, in Rooms 1, 2, 7, 8 and 9, Old Court House, used in the offices of the department, consisting of 9 roll-top desks, 8 swivel chairs for same, and 29 smaller swivel chairs, 1 library table and 5 oak arm chairs, 2 atlas cases, 3 card index cabinets, 1 filing case, 2 roll-front

document cases, 2 large bookcases, 2 coat racks, 4 long tables, 3 counters, 2 office settees, 1 typewriting table, 1 table desk, 1 large iron safe, 7 small tables, 5 clocks, metal frame rack in one of large vaults for holding caucus and election boxes and books, 2 typewriting machines, stationery and required minor furnishings and fixtures for office purposes.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse, 2 carriages, 1 automobile, 1 sleigh, 2 harnesses, 3 robes, instruments for surveying and drawing, cases for plans and books, Reference Library, 1,548 volumes; 15,737 Plans Engineering Works, loose; 14 volumes Plans Engineering Works, bound; Photographs of Engineering Works, apparatus for blue printing, 1 microscope, 1 mercurial barometer, 1 aneroid barometer, 1 holsteric barometer, 1 set hydrometers, 1 hygrometer, 1 pair of field glasses, 3 typewriters, 2 dynamo meters, 1 pantagraph, 4 calculating machines, 1 volt meter, 1 Bourdon pressure-gauge, 1 comptometer, 2 thermophones, 3 planimeters, 2 cameras and 1 Burroughs' arithmometer, 1 Egli calculating machine.

Surveying Division, Old Court House. — Instruments for surveying and drawing, drawing and other paper, 1 pantagraph, books, tools, drawing boards, desks and drawing tables. In this division are 34,366 plans, besides which there are 3,607 lithographed plans, and 1 Federal blueprinting machine No. 10.

FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner:

Engine Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1....	Dorchester street.....	8,167	Municipal Court, Wardroom 15, in this building.
2....	O and Fourth streets.....	4,000	
3....	Bristol st. and Harrison ave.,	4,000	Ladder 3 in this building.
4....	Bulfinch street.....	6,098	Chemical Engine 1, Lancer's Armory and water tower in this building.
5....	Marion street.....	1,647	
6....	Leverett street.....	2,269	
7....	East street.....	1,893	
8....	Salem street.....	2,568	
9....	Paris street.....	4,720	Ladder 2 in this building.
10....	River street.....	1,886	
11....	Saratoga and Byron streets,	10,000	Ladder 21 in this building.
12....	Dudley street.....	7,320	
13....	Cabot street.....	4,832	
14....	Centre street.....	5,713	
15....	Dorchester ave., S. Boston..	2,803	
16....	River street, Dorchester....	12,736	Ladder 6 in this building.
17....	Meeting House Hill.....	9,450	Ladder House 7 on this lot.
18....	Harvard st., Dorchester....	9,440	
19....	Norfolk st., " ...	7,683	
20....	Walnut st., "	9,000	Ladder 27 in this building.
21....	Columbia road, "	10,341	
22....	Warren avenue.....	7,500	Ladder 13 in this building.
23....	Northampton street.....	3,445	
24....	Warren and Quincy streets..	4,186	
25....	Fort Hill square.....	4,175	Ladders 8 and 14 in this building.
26–35,	Mason street.....	5,623	
27....	Elm street, Charlestown....	2,600	
28....	Centre street, W. Roxbury..	10,377	Ladder 10 in this building.
29....	Chestnut Hill avenue.....	14,358	Ladder 11 in this building.
30....	Centre street, W. Roxbury..	12,251	Ladder 25 in this building.
32....	Bunker Hill street.....	8,188	
33....	Boylston and Hereford sts...	5,646	Ladder 15 in this building.

Engine Houses. — *Concluded.*

	Location.	No. of feet in lot.	Remarks.
No. 34	Western avenue	4,637	
36	Monument street	5,668	Ladder 22 in this building.
37	Longwood and Brookline avenues	5,231	Ladder 26 in this building.
38–39	Congress st., South Boston	4,000	
40	Sumner street, East Boston	4,010	
41	Harvard avenue, Brighton	6,112	Chemical Engine 6 in this b'ld'g.
42	Washington street, Egleston square	3,848	Chemical Engine 5 in this b'ld'g.
43	Andrew square	5,133	Ladder 20 in this building.
45	In Ladder House 16		
46	Dorchester, ave., Ashmont	4,875	
	Chemical Engine Houses.		
2	Church street	3,412	
3	Winthrop st., Charlestown	3,000	Armory in this building.
4	Shawmut avenue	889	
7	Saratoga street	9,300	
8	B street	1,804	
10	Eustis street	1,790	

Hook and Ladder Houses.

No. 1	Friend street	1,676	
2	Paris street	.....	See Engine House 9.
3	Harrison avenue	.....	See Engine House 3.
4	Dudley street	3,923	
5	Fourth street	.....	On Engine House 1 lot.
6	River street, Dorchester	.....	See Engine House 16.
7	Meeting House Hill	.....	See Engine House 17.
8–14	Fort Hill square	.....	See Engine House 25.
9	Main street	4,290	Chemical 9 in this building.
10	Centre st., West Roxbury	.....	See Engine House 28.
11	Chestnut Hill avenue	.....	See Engine House 29.
12	Tremont street	4,311	Chemical 12 in this building.
13	Warren avenue	.....	See Engine House 22.
15	Boylston, cor. Hereford st.,	.....	Engine 33 in this building.
16	Roslindale	14,729	Engine 45 in this building.
17	Harrison avenue	2,134	
18	Pittsburgh street	8,964	Tower 3 in this building.
19	Fourth street	3,101	
23	Washington st., Dorchester	6,875	
24	North Grove street	3,918	

Miscellaneous.

	Location.	No. of feet in lot.	Remarks.
Repair Shop	Bristol street	23,679	Tower 2 in this building.
Fire Dept. Headquarters	Bristol street		
Fuel House	Salem street	417	
Fuel House	Main street	2,430	Upper floor leased to Post 149, G. A. R.
Fuel House	Dorchester street	1,610	
Fuel House	Washington street	1,007	

Steam Fire Engines. — Forty-four in service, located as follows: 12 in City Proper, 4 in East Boston, 6 in South Boston, 5 in Roxbury, 7 in Dorchester, 3 in Charlestown, 4 in West Roxbury, and 3 in Brighton.

Fire Boat. — One in service, located at Central Wharf.

Horse Hose Wagons.— Forty-four in service, located as follows: 12 in City proper, 4 in East Boston, 6 in South Boston, 5 in Roxbury, 7 in Dorchester, 3 in Charlestown, 4 in West Roxbury and 3 in Brighton.

Hook and Ladder Carriages.— Twenty-seven in service, including 5 extension ladder trucks, located as follows: 8 in City Proper, 2 in East Boston, 3 in Roxbury, 4 in South Boston, 4 in Dorchester, 2 in Charlestown, 3 in West Roxbury and 1 in Brighton.

Chemical Engines. — Twelve in service, located as follows: 3 in City Proper, 1 in East Boston, 2 in Charlestown, 1 in South Boston, 2 in Roxbury, 1 in West Roxbury, 1 in Brighton and 1 in Dorchester.

Water Towers: — Three in service, 2 located in City Proper and 1 in South Boston.

Portable Extinguishers. — Carried on ladder trucks, hose wagons, chemical engines and water towers, and located in the department houses.

Horses.— Four hundred.

Veterinary Hospital.— Atkinson street, on lot containing 64,442 square feet.

Fuel Wagons.— Thirty-nine, each capable of conveying about two tons.

Wagons.— Eighteen for Chief of Department and District Chiefs (15 in service and 3 in reserve).

Pungs.— Forty-eight; 39 for carrying hose, 3 for jobbing, 3 for salting hydrants and 3 for Fire Alarm Branch. District Chiefs' sleighs, 7.

Four Automobiles.

Fire Ladders.— Three hundred ninety-six of different sizes.

Hose.— One hundred seven thousand nine hundred seventy-eight feet of leading and one thousand eight hundred seventy-five feet of suction.

Spare Apparatus.— Seven steam fire engines, 6 hose wagons, 6 hook and ladder carriages, 4 chemical engines and 1 fire boat.

Repair Shop.— In the repair shop, one 25-horse power steam engine cylinder, 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-foot table, 12-foot bed; one buzz planer; two 14-inch swing engine lathes, 6-foot bed; one 14-inch swing engine lathe, 10-foot bed; one No. 2 upright drill, four blacksmiths' forges, one furnace for heating tires, one 28-inch swing standard engine lathe, one 14-inch speed lathe, 5-foot bed; one 14-inch swing patent engine lathe, 5-foot bed; one 25-inch shaping machine, one boring machine, one sewing machine, one hose expander machine, one upsetting machine, one 68-inch radial drill, one duplex and one Blake pump for feeding boilers, one Knowles triplex pump for testing hose, one patent goose-neck belt drill, one band-saw, one circular saw, one Monarch boring machine, one grinder, one bolt cutter, one combination tool, shears and punch, together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Three upright tubular boilers, 100-horse power.

Two dynamos for lighting and fire alarm, 1 tire upsetter.

Hydrants.— For supplying water in case of fire there are 7,919 public and 309 private hydrants located in various parts of the city.

FIRE ALARM BRANCH.

Telegraphic Fire Alarm Plant, the estimated value of which is $190,000.

BELLS OWNED BY THE CITY.

Location.	Material.	Weight in lbs.
City Proper.		
Berkeley Temple, Berkeley street	Composition.	2,941
Faneuil Hall	"	5,186
Charlestown.		
Bunker Hill Schoolhouse	Composition.	2,009
City Hall	"	3,600
Warren Schoolhouse	"	3,000
Van Nostrand's Brewery	"	818
East Boston.		
Adams Schoolhouse, Sumner street	Steel.	2,995
Princeton Street Schoolhouse	Composition.	2,470
Saratoga Street M. E. Church	Steel.	1,968
Trinity Church, Trenton street	Composition.	1,760
South Boston.		
Engine House No. 1, Dorchester street	Composition.	2,911
Lawrence Schoolhouse, B street	Steel.	3,400
Lincoln Schoolhouse, Broadway	Composition.	3,110
Dorchester.		
Engine House No. 16, Temple street	Composition.	4,149
Engine House No. 17, Meeting House Hill	"	4,000
Engine House No. 18, Harvard street	"	3,184
Engine House No. 19, Mattapan	"	2,927
Engine House No. 20, Walnut street	"	3,061
Engine House No. 21, Boston street	"	3,026
Roxbury.		
Ladder House No. 4, Dudley street	Composition.	3,509
Smith Street Schoolhouse	"	4,083
West Roxbury.		
Engine House No. 28, Centre street	Composition.	4,000
Engine House No. 30, Mt. Vernon street (old)	Steel.	1,000
Engine House No. 45, Roslindale	Composition.	1,059
Brighton.		
Engine House No. 29, Chestnut Hill avenue	Steel.	1,535
Engine House No. 34, Western avenue	Composition.	1,501
Engine House No. 41, Allston	"	800

PUBLIC CLOCKS.*

City Proper.— Court House, Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church, Old State House, Suffolk County Jail, St. Stephen's Church, Hanover street; Tremont Street M. E. Church, Young Men's Christian Union Building.

South Boston.— Gaston Schoolhouse, Lincoln Schoolhouse, Phillips Church, St. Augustine's Church, and one, formerly on Ticknor Schoolhouse, stored by School Department.

East Boston.— London Street Church, Lyceum Hall, Trinity Church and Orient Heights Church.

Roxbury.— Winthrop Street Church, Boston Elevated Railroad House, Columbus avenue; Roxbury High Schoolhouse.

Dorchester.— Tileston Schoolhouse, Baker Memorial Church, Upham's Corner.

Charlestown.— City Hall and High Schoolhouse.

Brighton.— Bennett Schoolhouse.

Jamaica Plain.— Unitarian Church.

Roslindale.— Congregational Church.

West Roxbury.— South Evangelical Church.

* The above public clocks were transferred to the care of Fire Department from the Public Buildings Department (on order of the Mayor) November 11, 1908.

FURNITURE.

In the various offices in City Hall, courthouses, and all the other public buildings; in the schoolhouses owned by the city and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

Gallop's Island, containing about sixteen acres, was purchased in 1860, for $6,600, used as a Quarantine Station, on which are a dwelling house, barn, coal shed, two hospitals, two buildings for the reception and care of immigrants, a bath house, a disinfecting plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes, and other buildings, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

Smallpox Hospital, Southampton street, two buildings erected in 1893. The contents of the lot are about 52,660 square feet.

Steamboats, "Vigilant," 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service. "Relief," costing $3,800, purchased for the quarantine service in 1904.

Morgue, North Grove street, surgical instruments.

Stable, North Grove street, 10 horses, 7 carriages, 8 wagons, 3 ambulances, 2 vans and 10 sleighs.

Conveniences.

Boston Common.— Two houses. Men and Women.

Boston Common, near Park street.— Underground stations for Men and Women.

Public Garden.— Women only.

Four others are maintained by the department in different parts of the city.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street and Massachusetts avenue. The lot consists of 430,963 square feet. Also the land to the southwest of Massachusetts avenue, bounded by Albany street, Northampton street and a passageway near Harrison avenue, consisting of 125,736 square feet. On the first lot is the Boston City Hospital proper, which consists of a group of twenty-four buildings. On the second lot mentioned is situated the South Department, for infectious diseases, which consists of a group of eight buildings.

The Trustees also have charge of a plot of land containing about 69,785 square feet, on the east side of Albany street, in the rear of the hospital. On this lot are situated the ambulance stable, boiler house, dynamo station, coal pocket and storage house.

The Convalescent Home is situated on 610,500 square feet of land, at No. 2150 Dorchester avenue, near the Dorchester Lower Mills. On this property is a three-story house, with a two-story ell, with accommodations for thirty-four patients and eight employees. There are also a barn and stable, shed and recreation house for patients. About one-half of this property is highly improved and one-half woodland and pasture.

The Haymarket Square Relief Station; lot contains 9,449 square feet of land, on which is a three-story brick building with two one-story ells.

The East Boston Relief Station is situated on 7,500 feet of land, at No. 14 Porter street, East Boston. On this land is a three-story brick hospital and a two-story brick ambulance stable.

The total amount of land in this department is 1,253,933 square feet, or $28\frac{8}{10}$ acres. The number of buildings is forty-four.

CHILDREN'S INSTITUTIONS DEPARTMENT.

Marcella Street Home.— Contents of lot, 338,337 square feet. Of this 197,487 feet were taken by the Park Department in July, 1903. The part of the estate still held by the Trustees of Children is not in use.

Parental School.— The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling house, farmer's house, stable, ice house, boathouse, sheds, etc., was purchased in August, 1892, at a cost of $30,000, for a Parental School. There have been erected on this place a kitchen and laundry house, two temporary school buildings, three dormitories and a hospital. In 1901 additional land to amount of 778,448 square feet was purchased at a cost of $35,262.27. Three new cottages have been erected.

Rainsford Island (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing eleven acres. The buildings are occupied by the Suffolk School for Boys.

BOSTON INFIRMARY DEPARTMENT.

Almshouse, Alford street, Charlestown, is situated on a lot containing 102,400 feet, with garden containing 73,038 feet, near the Everett line, a short distance from the Malden Bridge. The building is of brick, built in 1849, is 100 feet long by 45 feet wide, three and one-half stories high, with two wings, one story high, 39 feet by 19 feet, and two wings, two and one-half and three and one-half stories high, 45 feet by 23 feet. One hundred twenty inmates can be accommodated. On the lot are a large barn and other outbuildings.

Long Island.— The department controls about 167 acres. A building accommodating 350 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 250 beds, a chapel seating 800, a power house about 116 feet long by 40 feet wide and two stories high (including laundry and bakery), a house for the superintendent, a hospital for consumptives, with fifty-one beds, a home for nurses, a tie-up for cattle and a mortuary have since been erected. There are also a large barn, ice house, piggery and other farm buildings, and a reservoir with capacity of 1,000,000 gallons.

Steamer "John Howard."— This boat is 38.14 tons burden, 70.7 feet long, 14.5 feet beam, 5.65 feet draft, and was built at a cost of $18,000. Her berth is at Long Island, where, being fully equipped for fire duty, she can be called on at short notice should a fire occur on any of the islands.

The boat is used for the conveyance to and from the city of the visiting medical staff of the Long Island Hospital, the heads of the departments conducting institutions on Long, Rainsford and Deer Islands, and the clergy officiating therein.

PENAL INSTITUTIONS DEPARTMENT.

The following property is in charge of the Penal Institutions Commissioner:

House of Correction, Deer Island, containing about 100 acres of upland, about fifty acres of flats, on which are the large brick prison buildings, prison building for women, hospital, heat and power plant, workshops, piggery, etc., required for carrying on House of Correction.

Steamer "Monitor."— This steamer is 414 tons (gross) burden, 155 feet 4 inches length over all, 148 feet length forward side of stem to after side of rudder post, 28 feet beam over plank, 45 feet 10 inches beam over guards, 9 feet 3 inches depth of hold, 5 feet 7 inches draft, normal. She was built in East Boston in 1904.

This boat is used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford and Long Island Institutions.

Eastern Avenue Wharf (transferred from care of Street Department in 1903), including office, freight and cell buildings, used as dock for "Steamer Monitor."

ISLANDS.

Apple Island, containing nine and one-half acres, purchased in 1867, for $3,750.

Deer Island. City owns about 100 acres of upland and about fifty acres of flats.

Gallop's Island, containing about sixteen acres, was purchased in 1860 for $6,600.

Great Brewster Island, in the town of Hull, containing about sixteen acres, purchased in 1848 for $4,000.

Long Island, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

Rainsford Island (with buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing eleven acres.

See property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

LAND AND BUILDINGS.

In charge of the Board of Street Commissioners:

	Sq. ft.
Charlestown:	
Rutherford avenue, land on northeast side	29,445
Small part of rented at $12 a year; remainder occupied by city departments.	
South Boston:	
Gold street, land on southwest side, between A street and the New England Railroad	1,100
Dorchester:	
Gibson street and on north side	74,600
42,000 square feet rented to Sewer Department at $400 a year.	
32,600 square feet rented to Water Department at $300 a year.	
King's mill pond, so-called, being that part of the bed of Tenean creek, or Smelt brook, between Mill, Exchange, Park and Adams streets and Neponset avenue, about	470,386
Southern avenue, land on south side, between Bernard street and Elmhurst street	4,335
West Roxbury:	
Moreland street, land	30,421
Brighton:	
Cambridge street, Lincoln street and Mansfield street, land, about	13,948
Parkman street, land on southwest side of	5,000
Western avenue, marsh, northeast of Western avenue and northwest of North Harvard street	10,890
Islands, etc.:	
Great Brewster Island, Boston Harbor, about 16 acres.	
Apple Island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in city of Everett, old gravel pits	20,700

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton,

Jamaica Plain, West Roxbury, South End and West End Districts there were 941,024 bound volumes January 31, 1909, besides manuscripts, statuary and paintings. The collection of photographs of works of art and process pictures numbers at present about 28,000.

OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor:

Charity Building, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department, and the following charitable societies: Boston Provident Association, Industrial Aid Society, German Aid Society, Ladies' Co-operative Visiting Society, the Associated Charities, the Federation of Jewish Charities, Boston Children's Aid Society, St. Vincent de Paul Society and the Massachusetts Infant Asylum. A physician of the Board of Health also occupies a room in this building.

Temporary Home for the Destitute is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler house in the rear, was $210,494.38.

Lodge for Wayfarers, in the old Mayhew School building, No. 30 Hawkins street, lot containing 9,625 square feet.

PARK DEPARTMENT.

Arnold Arboretum. — Sanitary building, stone crusher, tools and supplies.

Charlesbank. — Men's and women's locker buildings, gymnastic apparatus, drinking fountain, tools and supplies.

Chestnut Hill Park. — Keeper's lodge, tool house, drinking fountain, tools and supplies.

Commonwealth Avenue. — Underground tool house, drinking fountain, tools and supplies.

Cottage Street Playground. — Shelter building and sanitary building.

Dorchester Park. — Shelter, temporary sanitary buildings, three drinking fountains, swings and tilts.

Fens. — Gatehouses, sanitary and tool house, one memorial fountain, tools and supplies.

Franklin Field. — Locker building and grand stand, temporary sanitary buildings, shepherd's lodge and sheepfold, flagpole, three drinking fountains, tools and supplies.

Franklin Park. — Overlook shelter, refectory, carriage shelter, carriage shed, sanitary buildings, golf house, tennis house, Superintendent's house, duck house, office building, stable, sawmill, machine shop, carpenter shop, paint shop, harness shop, blacksmith shop, storehouses, and eight drinking fountains. Twenty-five horses are kept at this park, besides steam and horse rollers, single and double carts, water carts, wagons, power and hand sprayers, machinery, implements, tools and supplies.

Marine Park. — Public landing, refectory, pier and bath houses, two drinking fountains, tools and supplies; temporary sanitary buildings on Castle Island.

North Brighton Playground. — Sanitary and locker building, one drinking fountain.

North End Park. — Sanitary and laundry building, piers and bath houses.

Olmsted Park. — Park Department office and sanitary buildings, horse shed, one ornamental fountain, three drinking fountains, flagpole, office furniture, plan cases, drawing tables, drawing and surveying instruments, plans.

Riverway. — Gatehouse, shelter, office and sanitary building, stable and sheds. Fourteen horses are kept at this yard, besides single and double carts, water carts, wagons, tools and supplies.

Strandway — Stable, store shed, three horses, water carts, wagons, tools and supplies.

West Roxbury Parkway. — Keeper's lodge and barn, ice tools and benches.

Wood Island Park. —Locker building, sanitary and tool house, shelter, bath houses, gymnastic apparatus, tools and supplies.

Billings Field. — Temporary building, old police station, tools and supplies.

Charlestown Heights. — Shelter and sanitary building, tools and supplies.

Charlestown Playground. — Handball court and outdoor gymnasium, drinking fountain.

Christopher Gibson Playground. — Locker building, swings and tilts

Columbia Road. — Refreshment booth, two drinking fountains.

Columbus Avenue Playground. — Temporary buildings in use for playground purposes, one drinking fountain, shelter and gymnastic apparatus.

Commonwealth Playground. — Sanitary building and one drinking fountain.

Fellows Street Playground. — Shelter, handball court, one drinking fountain, flagpole, swings and tilts.

First Street Playground. — Locker building and outdoor gymnasium.

Forest Hills Playground. — Temporary sanitary building.

Marcella Street Playground. — Locker building, one drinking fountain, keeper's lodge.

Mystic Playground. — Shelter, swings and tilts.

Neponset Playground. — Sanitary and tool house, swings and tilts.

Randolph Street Playground. — Locker, play and sanitary building, shelter, swings, tilts and merry-go-round, two drinking fountains.

Savin Hill Playground. — Three bath houses, two drinking fountains.

PARK STATISTICS TO JANUARY 31, 1909.

Parks.	Year of Taking.	Cost to Date.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
Main Park System:									
Commonwealth avenue	1894 and 1905,	.....	$121,607 93	$121,607 93	112.7 acres	12.1 miles	11.9 miles		
Fens	1879	$596,254 49	2,150,875 44	2,747,129 93	115 "	4.0 "	6.7 "	1.1 miles	22 acres
* Riverway	1890	457,457 53	674,109 35	1,131,566 88	40 "	1.4 "	2.8 "	1.2 "	8 "
† Olmsted Park	1890 and 1892,	1,081,947 60	734,373 59	1,816,321 19	180 "	2.7 "	5.8 "	1.6 "	77 "
Arborway	1892	245,584 25	381,793 81	627,378 06	36 "	3.4 "	3,2 "	1.4 "	
Arnold Arboretum	1882 and 1895,	79,354 15	388,372 84	467,726 99	223 "	3.4 "	5.65 "	.....	0.6 acre
West Roxbury Parkway	1894	135,265 29	22,123 21	157,388 50	150 "	2.8 "	4.3 "	2.4 "	
Franklin Park	1883 and 1884,	1,551,896 63	2,428,919 40	3,980,816 03	527 "	7.3 "	14.9 "	1 mile	7.4 acres
Marine Park System:									
Columbia road	1899	447,528 63	540,511 93	988,040 56					
Dorchesterway	1892	63,735 54	65,187 12	128,922 66	102.5 " land, 194 " flats	4.2 "	4.5 "		
Strandway	1890, 1892, 1897, and 1901	772,515 12	390,558 96	1,163,074 08					
Marine Park	1883	232,972 57	1,059,306 17	1,292,278 74	52.5 " land, 4.9 " flats	0.5 "	1.3 "	.....	3.4 "
‡ Castle Island	1890	.....	35,640 06	35,640 06	25.7 " land, 78.3 " flats				
Wood Island Park	1882 and 1891,	132,800 00	259,273 53	392,073 53	55.6 " land, 155.4 " flats	0.3 "	2.1 "		
Charlesbank	1883	373,916 99	313,448 13	687,365 12	10 " land	.....	1.5 "		
Trinity Triangle	1885	30,000 00	.....	30,000 00	0.12 acre				
Charlestown Heights	1891	50,538 02	103,107 56	153,645 58	6.1 acres l'd, 4.3 " flats	.....	0.4 "		
Charlestown Playground	1891	172,923 31	25,332 60	198,255 91	14 " land, 4 " flats	.....	0.6 "		
Dorchester Park	1891 and 1903,	64,165 37	13,561 18	77,726 55	26 "				
Franklin Field	1892	157,341 22	149,201 94	306,543 16	77 "	.35 mile	.35 "		
Carried forward	.....	$6,646,196 71	$9,857,304 75	$16,503,501 46	2,194.12 acres	42.45 miles	66.00 miles	8.7 miles	118.4 acres

* An additional area of 16½ acres is within the limits of the town of Brookline.
† An additional area of 18 acres is within the limits of the town of Brookline.
‡ Custody given to city by Act of Congress.

PARK STATISTICS TO JANUARY 31, 1909.— *Concluded.*

Parks.	Year of Taking.	Cost to Date.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
Brought forward...	.....	$6,646,196 71	$9,857,304 75	$16,503,501 46	2,194.12 acres	42.45 miles	66.00 miles	8.7 miles	118.4 acres
North End Beach....	1893.....	328,364 44	169,262 27	497,626 71	3.7 " land; 3 " flats				
Copp's Hill Terraces,	1893.....	90,858 19	32,001 46	122,859 65	0.6 acre	.....	0.11 "		
*Chestnut Hill Park,	1898, 1899 and 1902	210,239 06	6,940 60	217,179 66	55.4 acres	1.4 miles			
North Brighton Playground.....	1894.....	22,107 12	22,602 77	44,709 89	14 "				
Neponset Playg'd...	1896.....	24,804 39	16,189 35	40,993 74	18 "				
†Billings Field.....	1896.....	47,068 98	16,758 00	63,826 98	11 "				
‡First Street Playg'd	1897.....	.....	29,036 31	29,036 31	4.6 "	.....	0.4 "		
§Freeport Street Triangle.....	1897.....	4,000 00	.....	4,000 00	0.14 acre				
Prince Street Playground.....	1897, 1899 and 1901	180,474 70	434 07	180,908 77	0.4 "				
Mystic Playground.	1897.....	50,125 00	3,804 41	53,929 41	2.3 acres				
[1] Fellows Street Playground.....	1897.....	14,503 72	7,032 64	21,536 36	0.85 acre				
Christopher Gibson Playground.....	1897.....	37,709 58	10,042 75	47,752 33	5.8 acres				
Columbus Avenue Playground.....	1899, 1900 and 1902	327,503 84	18,581 26	346,085 10	5 "				
Ashmont Playgro'nd	1899.....	43,990 09	4,000 00	47,990 09	2.2 "				
Savin Hill Playg'd.	1899.....	27,147 30	11,129 36	38,276 66	6.9 " land; 11.7 " flats				
Roslindale Playg'd.	1899.....	24,825 11	5,992 71	30,817 82	3.7 "				
Forest Hills Playground.....	1902.....	25,166 75	.....	25,166 75	9.6 "				
[2] Rogers Park.....	1899.....	30,000 00	3,853 11	33,853 11	6.9 "				
[3] Berners Square....	1901.....	.....	294 70	294 70	1.2 "				
[4] Oak Square.....	1902.....	.....	682 34	682 34	0.22 acre				
Cottage Street Playg'd, Ward 2..	1902.....	47,002 32	7,305 65	54,307 97	3.85 acres				
Marcella Street Playground.....	1903.....	.....	31,154 50	31,154 50	5.1 "				
Randolph Street Playground.....	1903.....	256,440 63	27,241 16	283,681 79	2.8 "				

[5] Commonwealth Playground	1905		7,807 88	7,807 88	8.07 "				
Playgrounds, Investigating Sites		245 29		245 29					
		$8,438,773 22	$10,289,452 05	$18,728,225 27					
General Account			73,987 50	73,987 50					
Park Nursery			29,947 07	29,947 07					
Betterment Expenses			13,356 10	13,356 10					
		$8,438,773 22	$10,406,742 72	$18,845,515 94	2,381.15 acres	43.85 miles	66.51 miles	8.7 miles	118.4 acres

* 49 acres transferred from Water Department; an additional area of 160.65 acres, including water area of 122.70 acres, is under the control of the Metropolitan Water and Sewerage Board.
† 1,628 square feet of land and building transferred from Police Department.
‡ Transferred from, and $454.15 expended by, the Public Grounds Department.
§ Transferred to Street Department.
[1] 25,470 square feet transferred from, and $2,000 expended by, the Public Grounds Department.
[2] Transferred from, and $30,000 expended for land by, the Public Grounds Department.
[3] Originally dedicated for a square by David Sears, and released to the city by his heirs.
[4] Transferred from School Department.
[5] Custody given to the city by Statute 1891, chapter 421.
Of the above total lengths of driveways, walks and rides, there have been completed to date, respectively, 40.8 miles, 59.2 miles and 6.3 miles.

POLICE DEPARTMENT.

The following property is in charge of and kept for the use of this department:

Police Station Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Hanover street.....	6,188	Rebuilt, 1870. Additions to and rebuilding, 1890.
2.....	Court square.....	2,029	
3.....	Joy street.....	6,100	
4.....	La Grange street.....	5,150	
5.....	East Dedham street.....	3,303	Addition built in 1884.
6.....	West Broadway.....	4,253	Enlarged and rebuilt, 1879.
7.....	Meridian street.....	3,773	
8.....	Commercial street.....	5,323	Harbor Police station.
9.....	Dudley street.....	6,797	
10.....	Columbus avenue.....	6,380	
11.....	Adams st., Dorchester Dist.	7,500	Court room and branch of Public Library in this building.
Sub-station..	Morton street.....	12,693	
Police quarters.....	Washington street.....	11,640	Bank building, Dorchester Branch Public Library in this building.
Sub-station..	Richmond st., Lower Mills.		
Sub-station..	Blue Hill ave., Mattapan.		
Sub-station..	Walnut street, Neponset...	1,476	
No. 12.....	East Fourth, near K street.	7,217	
13.....	Seaverns avenue.....	9,701	Municipal Court, W. Roxbury District, in this building.
Sub-station..	Washington st., Roslindale.		
Sub-station..	Corner of Centre and Hastings sts., West Roxbury..	9,987	
No. 14.....	Washington street, Brighton District.....	.....	Municipal Court and Ward-room 25 in this building; also stable for Police Department.
15.....	Corner Harvard street and City square.....	.....	Old City Hall, Charlestown.
16.....	Boylston street, near Hereford street.....	10,486	

Furniture contained in 16 police stations, 15 patrol stables and the City Prison, with 2,700 police clubs, 1,400 belts, 1,476 revolvers, 1,450 badges, etc.

At the police headquarters are kept the books, papers and records of the department, and a Rogues' Gallery, containing 29,848 portraits of as many notorious criminals.

The police steamer "Guardian" and police steam launches "Ferret," "Watchman" and "Alert," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Eighty-eight horses and equipments, 11 police ambulances, 8 buggies, 4 repair wagons, 1 van for House of Detention, 3 police vans, 18 patrol wagons, 13 patrol pungs, 7 sleighs and 5 automobiles.

Telephones, connecting all the stations with headquarters, 37 Pemberton square.

A police signal system, comprising 461 street signal boxes and 15 receiving desks, 14 stable calls, with batteries, wires and fixtures.

POUND

Ashley avenue, East Boston.

PRINTING DEPARTMENT.

COMPOSING ROOM.

Type, stands, cabinets, imposing stones, galley racks, proof presses, etc. Ten monotype keyboards complete, five monotype casters complete, moulds, matrices, metal, paper, etc., one Curtis double-cylinder air compresser, one automatic metal furnace, five ¼ horse General Electric motors, one 2-horse Crocker-Wheeler motor, accessories, tools, extra parts, etc.

PRESS ROOM.

Two 2-revolution cylinder presses, size 35 by 47 inches.
Three 2-revolution cylinder presses, size 29 by 42 inches.
Two pony cylinders, 2-revolution, size 27 by 31 inches.
Six Chandler & Price job presses, size 10 by 15 inches.
One Colts' super-royal, modern make, job press, size 14 by 22 inches.
One Seybold paper cutter, self and hand clamping, size 44 inches.
One sterling round corner cutter, with punch attachment.
Bench standing presses.
Drying racks, imposing stones, etc.
Two Jaques 12-inch card cutters.
Three 3-horse, two 3½ horse, three 2-horse, one 1-horse, six ¼ horse, Crocker-Wheeler motors, rheostats, controllers, pulleys, belting, wiring, etc.

PUBLIC BUILDINGS DEPARTMENT.

Two horses, two ambulances.

PUBLIC BUILDINGS.

Buildings.	Locations.	No. of ft. in lot.	Remarks.
Ambulance station.....	National street..	.. ..	On leased land.
Central Charity Bureau } City Temporary Home }	Chardon street..	19,962	Boiler and storehouse on lot.
Church Building.....	Corner Dudley and Vine sts..	11,592	Wardroom 17 in this building and Vine Street Chapel on this lot. Post 26, G.A.R., occupy chapel.
City Building.....	Norfolk and Washington sts., Dorchester,	16,800	Occupied by Branch Library.
City Building.....	Washington and Richmond sts., Dorchester....	11,640	Sub-police Station and branch of Public Library in this building.
City Hall.....	School street....	25,915	
City Hall.....	City sq., Charlestown District.	8,246	Branch Public Library, Municipal Court, Police Station House 15 and Evening Drawing School, also Patrol wagon house on this lot.
Cross Street Schoolhouse,	Cross street.....	1,708	Occupied by Col. Fred. B. Bogan Camp 14, L. S. W. Veterans.
Curtis Hall.....	South st., W. R.	49,907	Partially destroyed by fire December 15, 1908.
Engine House lot.....	Soley street.....	2,230	
Faneuil Hall and market under same.....	Faneuil Hall sq.,	8,460	
Faneuil Hall market-house and Quincy Hall over same.....	North and South Market streets,	27,400	

PUBLIC BUILDINGS. — *Concluded.*

BUILDINGS.	Locations.	No. of ft. in lot.	Remarks.
Massachusetts Historical Society Building	30-32 Tremont st.	2,342	Occupied by city offices.
Morgue	North Grove st.	11,792	
Municipal Building, Ward 16	Columbia road	13,244	Occupied as Branch Library, baths, gymnasium and wardroom.
Offal depot, wharf and dock	Albany street	39,511	
Old Armory Building	Maverick street	4,337	Wardroom 2 and Post 159, G. A. R., in this building.
Old Franklin Schoolhouse,	Washington st.	11,471	Wardroom 9, Posts 7 and 15, G. A. R., in this building.
Old Court House	Court square	15,175	Occupied by city offices.
Old State House	State street	4,239	Occupied by Bostonian Society.
Old Winthrop Schoolhouse	Bunker Hill st., Charlestown	7,927	Armory and Wardroom 3 in this building.
Old Probate Building	Court square	2,423	Occupied by the city dep'ts.
Paving Department Yard,	Hancock st., Dor	109,444	Four buildings.
Public Library	Copley square	65,684	
Smith Schoolhouse	Joy street	1,938	Leased to Post 134, G. A. R.
Stable and lot of land	Chauncey place.		
Stables	Rutherford ave.	17,300	Two buildings occupied by Street Department.
Stables	Albany street	90,780	Four buildings and four sheds.
Stables	North Grove st.	33,306	Two buildings.
Stables	Highland street.	81,082	Three buildings.
[1]Thomas Street Schoolhouse	Thomas street	10,954	Leased to Boston Post 200, G. A. R.
Town Hall	Washington st., Brighton	13,431	Wardroom 25 in this building; other room leased to Post 92, G. A. R.
Wardroom 8	Blossom street	4,021	
Wardroom 19	Elmwood st.	5,684	
Wardroom 20	Meeting House Hill	.....	On lot with Mather Schoolhouse.
Wayfarers' Lodge	Hawkins street	9,523	
Westerly Hall	Centre street, West Roxbury,	5,644	Branch Public Library in this building, and one room used for election purposes.
West End Library	Cambridge street,	11,000	
No. 11 Wareham street	Wareham street,	8,500	Occupied by Wire Department and electrical test rooms.
Annex	Harrison ave.	3,816	Leased for $720 a year.

Rifle range, located in Wilmington and Woburn, containing 108.3 acres; not in use.

Lot of land Poplar street, Roslindale, 7,842 feet.

COUNTY BUILDINGS.

BUILDINGS.	Locations.	No. of ft. in lot.	Remarks.
Court House	Pemberton sq.	87,035	
Jail	Charles street	130,740	Three buildings.
Municipal Court, Roxbury District	Roxbury street	14,390	Wardroom, Ward 18, in this building.

[1] Transferred to Public Buildings Department from Street Commissioners June 3, 1905.

PUBLIC GROUNDS AND CITY SQUARES.

In Charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
City Proper.			
Common	Park, Tremont, Boylston, Charles and Beacon sts.	* 48⅝ acres.	Partly inclosed by iron fence.
Public Garden	Charles, Boylston, Arlington and Beacon streets	24¼ "	Inclosed by iron fence.
Fort Hill square	Oliver and High sts.	29,480 sq. ft.	
Franklin square	Washington, East Brookline, East Newton and James sts	105,205 "	
Blackstone square	Washington, West Brookline, West Newton sts. and Shawmut ave	105,100 "	
Massachusetts avenue	Between Albany st. and Harrison ave	9,300 "	
Massachusetts avenue	Between Harrison ave and Washington st	13,050 "	
Massachusetts avenue	Between Washington and Tremont sts	74,000 "	Malls inclosed by iron fence.
Massachusetts avenue	Between Tremont st. and Columbus ave	10,150 "	
Union park	Between Tremont st. and Shawmut ave	16,000 "	Inclosed by iron fence.
Worcester square	Between Washington st. and Harrison ave	16,000 "	
Park square	Columbus ave., Eliot and Pleasant sts	2,867 "	
Copley square	Between Huntington ave., Boylston and Dartmouth streets	28,399 "	Inclosed by granite curb.
Concord square	Between Tremont st. and Columbus ave	5,000 "	
Rutland square	Between Tremont st. and Columbus ave	7,400 "	
Berwick park	Between Columbus ave. & N.Y., N.H. & H. R.R.	3,800 "	Inclosed by granite curb.
City Hall grounds	School st	7,700 "	
Square	Harrison ave., opposite Union Park st	3,000 "	
St. Stephen square	Corner St. Stephen and Batavia streets	100 "	
South Boston.			
Telegraph Hill	Thomas park	190,000 "	Partly inclosed by iron fence.
Independence square	Broadway, Second, M and N,	6½ acres.	Inclosed by hedge.
Lincoln square	Emerson, Fourth and M	9,510 sq. ft.	Inclosed by iron fence.
East Boston.			
Central square	Meridian and Border sts	40,310 "	Inclosed by stone curb.
Belmont square	Webster, Sumner, Lamson and Seaver streets	30,000 "	Inclosed by iron fence.
Prescott square	Trenton, Eagle and Prescott,	12,284 "	
Putnam square	Putnam, White and Trenton,	11,628 "	Inclosed by iron fence.
Maverick square	Sumner and Maverick sts.		
Roxbury.			
Madison square	Sterling, Marble, Warwick and Westminster streets	122,191 "	
Orchard park	Chadwick, Orchard Park and Yeoman streets	104,492 "	
Washington park	Dale and Bainbridge streets	396,125 "	
Longwood park	Park and Austin streets	21,000 "	

* Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES.— *Continued.*

NAME.	Location.	Area.	Remarks.
Walnut park	Between Washington street and Walnut avenue	5,736 sq. ft.	
Lewis park	Highland st. and Highland ave	5,600 "	
Bromley park	From Albert to Bickford	20,975 "	Three inclosures.
Fountain square	Walnut ave., from Munroe to Townsend street	116,000 "	
Cedar square	Cedar st., between Juniper and Thornton streets	26,163 "	
Linwood park	Centre and Linwood streets,	3,625 "	Inclosed by stone curb.
Public ground	Centre and Perkins streets	3,200 "	
Public ground	Warren, St. James and Regent streets	1,380 "	Inclosed by granite curb.
Highland park	Fort avenue	114,065 "	Partly occupied by Roxbury standpipe.
Public ground	Junction of Huntington ave., Tremont and Francis streets	1,662 "	
Square	Albany st., near Mall street.		
Square	Harold, Crawford and Abbotsford streets	966 "	
Square	Old Heath, New Heath and Parker streets	2,419 "	Inclosed by iron fence.
Elm Hill park	Off 550 Warren street	6,920 "	
DORCHESTER.			
Adams square	Adams st. and Pierce ave	2,068 "	
Algonquin square	Algonquin and Bradlee sts.,	1,728 "	
Dorchester square	Meeting House Hill	56,200 "	
Drohan square	Edison Green	10,241 "	
Eaton square	Adams and Bowdoin streets,	13,280 "	
Mt. Bowdoin Green	Top of Mt. Bowdoin	25,170 "	
Peabody square	Ashmont	1,963 "	
Richardson square	Between Pond and Cottage streets	45,982 "	
Spaulding square	Junc. of Freeport street and Neponset avenue.		
Tremlett square	Tremlett st., bet. Hooper and Waldeck sts	7,107 "	
Public grounds	Adams street, near Cedar Grove Cemetery	700 "	
Public ground	Florida street	6,090 "	
Public ground	Magnolia street	3,605 "	
CHARLESTOWN.			
City square	Head of Bow and Main sts.	8,739 "	Inclosed by stone curb and iron fence.
Hayes square	Bunker Hill and Vine sts.	4,484 "	
Sullivan square	Main, Cambridge, Sever and Gardner streets	56,428 "	
Winthrop square	Winthrop, Common and Adams streets	38,450 "	Inclosed by iron fence.
Public ground	Essex and Lyndeboro' sts.	930 "	
WEST ROXBURY.			
Soldiers' Monument Lot,	South and Centre streets	5,870 "	
Public ground	Top of Mt. Bellevue	27,772 "	
Public ground	South Conway, South Fairview and Robert streets	750 "	
Public ground	Oakview terrace, off Centre street	5,287 "	
BRIGHTON.			
Jackson square	Chestnut Hill ave., Union and Winship sts	4,300 "	Inclosed by stone curb.
Brighton square	Between Chestnut Hill ave. and Rockland st	25,035 "	

PUBLIC GROUNDS AND CITY SQUARES.— *Concluded.*

NAME.	Location.	Area.	Remarks.
Fern square	Between Franklin and Fern streets	1,900 sq. ft.	
Public ground	Junction Cambridge, Murdock and Sparhawk sts.	7,449 "	
MISCELLANEOUS.			
Greenhouse and Nursery grounds	Between Massachusetts ave. and East Cottage st.	102,531 "	Greenhouses, nursery, hot beds, office, storehouse and stable.
Storehouse grounds	On Massachusetts ave., adjoining location of N. E. R.R.	74,279 "	For storehouse, nursery, etc.

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan and Jackson squares, Massachusetts avenue and Union park; Brewer fountain on Common; "Maid of the Mist," with wooden covering for the same, three fountains and Japanese lantern on Garden; Lyman fountain, with covering, at Eaton square; one tool house on Common; wooden building at Deer park, used as an office.

Tools, mowing machines, settees, horses, wagons, etc.

SCALES.

One in the south stable yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each, corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, West Roxbury, and one Washington street, near Rockland street, Brighton.

SCHOOLS.

In the public schools of the city, in charge of the School Committee, 958,840 books, 1,812 music charts, 245 pianos, with stools and covers, 68 sets of philosophical apparatus, 6,521 maps, charts and globes.

SCHOOLHOUSES.

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Aaron Davis	Yeoman st., Rox.	18,200	1870	12	
Abby W. May	Thornton st., Rox.	11,052	1893	6	
Aberdeen	Chestnut Hill av., Br.	25,000	1897	2	
Adams	Belmont sq., E. B.	21,000	1856	13 and hall.	
Adams and Chestnut streets	Charlestown	20,399	1900	2	
Adams street	Dorchester	44,555	1861	2	Portable building No. 1 on this lot.
Agassiz	Brewer street, J. P.	42,244	1893	14 and hall.	Old Agassiz School bldg. on this lot.
Albert Palmer	Eustis street, Rox.	16,165	1895	6	Portable building No. 62 on this lot.
Andrews	Genesee street	12,578	1896	9	Portable building No. 90 on this lot.
Appleton street	Appleton st., near Dartmouth street,	18,454	1870	12	
Asa Gray	Weston street, Rox.	14,973	1877	8	Portable buildings Nos. 28 and 65 on this lot.

SCHOOLHOUSES.— *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Atherton	Columbia road	24,751	1872	8	
Auburn	School street, Br.	12,340	1856	4	
Austin	Paris street, E. B.	4,640	1849	6	
Bailey street	Dorchester	33,838	1880	4	Portable buildings Nos. 70 and 84 on this lot.
Baldwin	Chardon court	6,139	1864	6	
Bartlett street	Bartlett street, Rox.	7,627	1846	6	
B. F. Tweed	Cambridge street, Charlestown	16,727	1892	6	
Benjamin Cushing	Robinson st., Dor.	25,032	1897	8	
Benjamin Dean	H street	11,477	1899	8	
Benjamin Pope	O street, corner of E. Fifth street	20,000	1883	8	Portable buildings Nos. 16, 36 and 63 on this lot.
Bennett	Chestnut Hill ave., Br.	26,648	1874	7 and hall.	
Bennett annex	Dighton st., Br.	9,605	1886	6	
Bigelow	West Fourth street, S. B.	26,704	1901	19 and hall.	
Blackinton	Leyden street, E. B.	29,166	1892	9	Portable buildings Nos. 24, 48 and 56 on this lot; also No. 51 on hired lot used in this district.
Bowditch	Green street, J. P.	23,655	1892	15 and hall.	Portable building No. 52 on this lot.
Bowdoin	Myrtle street	10,777	1896	16 and hall.	
Brewster	Morton street, Mat.	34,895	1895	4	Portable building No. 75 on this lot.
Brewster annex	Morton street, Mat.	.....	1898	2	On Brewster lot.
Brighton High	Cambridge street, Br.	41,871	1895	17 and 2 halls.	
Brimmer	Common street	11,401	1843	14 and hall	
Bunker Hill Gr.	Baldwin street, Ch.	19,660	1866	14 and hall.	Wardroom 4 in this building.
Bunker Hill Pr.	Bunker Hill street	.....	1845	8	
Canterbury street	West Roxbury	20,121	1864	2	
Capen	E. Sixth street, S. B.	12,354	1871	6	
Chapman	Eutaw street, Ch.	29,150	1901	17 and hall.	Portable buildings Nos. 15, 59 and 85 on this lot.
Charlestown High	Monument square	16,380	1907	20 and hall.	
Charles C. Perkins	St. Botolph street	16,000	1891	10 and hall.	Portable building No. 13 on this lot.
Charles Sumner	Ashland street, Ros.	30,000	1877	10 and hall.	
Chestnut avenue	West Roxbury	13,733	1872	2	Portable building No. 9 on this lot.
Choate Burnham	E. Third street, S. B.	17,136	1894	9	Portable building No. 101 on this lot.
Christopher Gibson	Bowdoin avenue	39,620	1895	14 and hall.	Portable building No. 83 on this lot.
Christo'r Columbus	Tileston street	12,858	1904	24	
Clinch	F street, S. B.	13,492	1871	6	Portable building No. 25 on this lot.
Comins	Tremont street, Rox.	22,169	1856	13 and hall.	Portable building No. 89 on this lot.
Common Building	Tremont entrance to the Fenway, Rox.	.....	1907	Gym., etc.	On Normal lot.
Common street	Charlestown	7,001	1827	6	
Cook	Groton street	10,170	1852	6	
Copley	Bartlett street, Ch.	16,115	1901	8	
Cottage place	Roxbury	7,094	1859	4	
Cudworth	Gove street, E. B.	25,000	1894	11	Portable building No. 14 on this lot.
Cushman	Parmenter street	.....	1867	16	On lot with Hancock School.
Cyrus Alger	W. Seventh st., S. B.	16,560	1880	8	
Dearborn	Ambrose street, Rox.	37,104	1905	21 and hall.	
Dillaway	Kenilworth st., Rox.	22,824	1882	12 and hall.	Portable building No. 77 on this lot.
Dorchester avenue	Dorchester avenue	34,460	1852	4	Portable building No. 29 on this lot.

SCHOOLHOUSES.— *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Dorchester High....	Talbot avenue, Dor..	77,550	1901	24 and 2 halls.	This does not include teachers', principal's, library or reception rooms. Portable buildings Nos. 10, 31 and 33 on hired land used for High School purposes.
Drake.....	C street, S. B.....	10,260	1869	6	
Dudley.....	Dudley and Putnam streets.....	26,339	1874	14 and hall.	Portable buildings Nos. 41, 42 and 60 on this lot.
Dwight.....	W. Springfield street,	19,125	1857	14 and hall.	
E. Boston High....	Marion street, E. B.	27,500	1901	22 and 2 halls.	This does not include teachers', principal's, library or reception rooms.
Elbridge Smith.....	Centre street, Dor..	59,340	1870	8 and hall.	
Eliot.....	North Bennet street,	11,077	1838	14 and hall.	
Ellis Mendell.....	School street, W. R.	35,491	1904	12	
Emerson.....	Prescott street, E. B.	39,952	1865	16 and hall.	Portable buildings Nos. 66 and 68 on this lot.
Emerson Pr.....	Poplar street.....	5,924	1861	6	Portable building No. 55 on this lot.
English High.....	Montgomery street..	85,560	1880	39 and hall.	Public Latin School on this lot.
Everett.....	W. Northampton st.	32,409	1860	14 and hall.	
Everett.....	Athol street.....	.....	1873	2	On lot with Thomas Gardner School.
Farragut.....	Fenwood road, Rox.	27,923	1904	14	
Florence street.....	Florence st., W. R...	25,030	1862	6	
Franklin.....	Waltham street....	16,439	1859	14 and hall.	Portable building No. 71 on this lot.
Francis Parkman...	Walk Hill street....	30,000	1899	8	Four room addition built 1904.
Frederic A. Whitney.....	Webster avenue, Br.	19,761	1899	8	
Frederick W. Lincoln.....	East Broadway....	24,500	1853	13 and hall.	Portable building No. 78 on this lot.
Freeman.....	Charter street.....	5,247	1868	6	
Frothingham.....	Prospect street, Ch..	22,079	1874	16 and hall.	
Frothingham annex.	Prospect street, Ch..	.....	1898	2	On lot with Frothingham School.
Gaston.....	East Fifth, cor. L street, S. B.....	35,358	1872	14 and hall.	Portable buildings Nos. 73 and 74 on this lot.
George Putnam....	Columbus avenue, W. R.....	31,784	1880	10 and hall.	
George street.....	Roxbury.....	18,894	1861	6	
Gilbert Stuart.....	Richmond street, Dor.....	31,147	1896	14 and hall.	
Girl's High.....	West Newton street,	37,480	1870	66 and hall.	This includes all recitation rooms. Portable buildings Nos. 34 and 35 on this lot.
Girls' Latin.....	Tremont entrance to the Fenway, Rox.....	.....	1907	27 and hall.	On Normal lot.
Glenway.....	Glenway street, Dor.	.....	1880	2	On W. E. Endicott lot.
Glenway annex....	Glenway street, Dor.	.....	1898	2	On W. E. Endicott lot.
Grant.....	Phillips street.....	3,744	1852	4	

SCHOOLHOUSES.— *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Hancock	Parmenter street	36,042	1847	14 and hall.	Cushman Schoolhouse on this lot.
Hancock annex	Parmenter street	.....	1903	2	On Hancock lot.
Harbor View street	Dorchester	27,808	1883	4	Mayflower School on this lot.
Harris	Adams street, Dor.	37,150	1861	9 and hall.	Little Em'ly Schoolhouse on this lot.
Harvard Gr.	Devens street, Ch.	16,306	1871	16 and hall.	Wardroom 5 in this building.
Harvard	No. Harvard street, Bri	20,750	1848	4	
Harvard Hill	Charlestown	4,645	1800	8	
Hawes Hall	West Broadway, S. B.	16,647	1823	8	Simonds Schoolhouse on this lot.
Heath street	Roxbury	10,669	1857	2	
Henry L. Pierce	Washington street, Dor.	64,439	1891	12 and hall.	Portable buildings Nos. 2 and 3 on this lot.
Henry Vane	Baker street, W. R.	21,000	1899	4	
Hillside	Elm street, J. P.	18,613	1858	6	
Hobart street	Brighton	35,973	1884	4	
Horace Mann	Newbury street	8,400	1890	18 and 2 halls.	
Howard avenue	Dorchester	29,090	1882	6	Howard avenue annex on this lot.
Howard avenue annex	Howard avenue, Dor.	.....	1896	2	
Hugh O'Brien	Dudley and Langdon streets, Rox.,	40,554	1887	14 and hall.	Portable building No. 7 and annex on this lot.
Hugh O'Brien annex	Dudley street, Rox.,	.....	1896	2	
Hull	Quincy street, Rox.,	23,453	1875	8	Portable buildings Nos. 49 and 82 on this lot.
Hyde	Hammond street	20,754	1884	14 and hall.	Portable buildings Nos. 6, 50 and 88 on this lot.
Ira Allen	Parker street, Rox.,	20,051	1901	6	
James Otis	Paris and Marion sts.	26,000	1905	12	Portable building No. 27 on this lot.
Jefferson	Heath street, Rox.,	38,215	1904	19 and hall.	
John A. Andrew	Dorchester street	24,075	1876	16 and hall.	
John Boyle O'Reilly,	Dorchester street	24,947	1904	14	
John Greenleaf Whittier	Southern avenue, Dor.	34,374	1905	10	
Joshua Bates	Harrison avenue	19,977	1884	8	Portable buildings Nos. 20, 37 and 43 on this lot.
Kenilworth street	Kenilworth street, Rox.	6,990	1861	8	
Lawrence	B and W. Third sts.,	14,343	1856	13 and hall.	
Lewis	Dale street, Rox.	27,850	1868	12	Lewis annex on this lot.
Lewis annex	Dale street, Rox.	.....	1901	1	
Little Em'ly	Adams street, Dor.,	.....	1895	1	
Longfellow	Hewlett and South streets, Ros.	29,919	1897	11 and hall.	Portable buildings Nos. 5, 45 and 76 on this lot; also No. 12 on Beech street used in this Division.
Lowell	Centre street, J. P.,	35,241	1874	14 and hall.	Lowell annex on this lot.
Lowell annex	Mozart street, J. P.,	.....	1896	2	
Lucretia Crocker	Parker street, J. P.,	30,000	1884	8	
Lyceum Hall	Meeting House Hill.	21,319	1892	7	In use by Girls' High School of Practical Arts.

SCHOOLHOUSES.— *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Lyman	Paris and Gove sts., E. B.	26,200	1870	15 and hall.	
Margaret Fuller	Glen road, W. Rox.,	14,252	1892	6	
Marshall	Westville st., Dor.,	30,370	1903	15	
Martin	Huntington avenue, Rox.	28,307	1885	14 and hall.	
Mary Hemenway	Adams street, Dor.,	30,000	1897	12 and hall.	
Mather	Meeting House Hill.	123,050	1905	30 and hall.	Old Mather Schoolhouse, Wardroom 20, on this lot.
Mayflower	Harbor View street, Dor.	.....	1895	1	On lot with Harbor View Street Schoolhouse.
Mayhew	Chambers street	14,128	1897	14	Portable building No. 54 on this lot.
Mead street	Charlestown	5,857	1847	4	
Mechanic Arts High,	Belvidere street	37,300	1893	16	
Medford street	Charlestown	12,112	1886	4	
Minot	Neponset ave., Dor.,	31,500	1887	7 and hall.	Portable building No. 44 on this lot.
Mt. Pleasant avenue,	Roxbury	9,510	1847	2	
Mt Vernon street	Mt. Vernon street, W. R.	81,470	1862	3	Old Engine house on this lot, used by Street Department until wanted for school purposes.
Miles Standish	Roxbury and King streets, Rox.	14,147	1874	8	Portable building No. 40 on this lot.
Nath. Hawthorne	Harlow street, Dor.,	.....	1906	9	
North Margin street,	North Margin street,	1,661	1835	2	
Noble	Princeton st., E. B.,	17,500	1874	8	Portable building No. 61 on this lot.
Noble annex	Princeton st., E. B.,	.....	1898	2	
Norcross	D street, S. B.	12,075	1868	14 and hall.	
Normal	Huntington avenue, Rox.	113,181	1907	32 and hall.	
Oak square	Nonantum st., Bri.,	17,966	1894	2	
Old Agassiz	Burroughs street, J. P.	.....	1849	6	On lot with Agassiz Schoolhouse.
Old Baker street	West Roxbury	10,464	1855	1	
Old Dearborn	Dearborn place	.....	1852	14 and hall.	On Dearborn lot.
Old East Boston High	Meridian street, E.B.,	13,616	1846	6 and hall.	Public Library and court room in this building.
Old Edward Everett	Sumner street, Dor.	.....	1855	16	On lot with Edward Everett Schoolhouse.
Old Gibson	Athelwold st., Dor.	.....	1857	7	On lot with Oliver Wendell Holmes Schoolhouse.
Old Ira Allen	Leon street, Rox.	10,057	1851	4	Used as a storehouse.
Old Mather	Meeting House Hill.	.....	1872	10	On lot with Mather Schoolhouse.
Old Parkman	Silver street, S. B.	5,306	1848	6	Used as a storehouse.
Oliver Hazard Perry,	E. Seventh st., S. B.	45,000	1904	14 and hall.	Portable building No. 57 on this lot.
Oliver Wendell Holmes	School street, Dor.	56,348	1905	24 and hall.	
Parkman	Broadway, S. B.	10,160	1842	12	
Patrick A. Collins	Worthington street, Rox.	.....	1907	20 and hall.	On Normal lot, in use by High School of Commerce.

SCHOOLHOUSES.— *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Paul Jones	Horace street, E. B.	17,500	1904	10	
Paul Revere	Prince street	18,986	1898	18	
Phillips Brooks	Quincy street, Dor.	32,388	1900	15 and hall.	Portable buildings Nos. 23 and 26 on this lot.
Phillips street	Roxbury	20,355	1867	8	Portable Building No. 11 on this lot.
Phineas Bates	Beech street, W. R.	37,500	1896	4	Portable building No. 92 on this lot.
Pierpont	Hudson street	4,216	1850	1	Wardroom 7 in this building.
Plummer	Belmont sq., E. B.	35,073	1891	16	Portable buildings Nos. 30, 53, 67, 93, 94, 95 and 96 on this lot.
Polk street	Charlestown	12,143	1876	6	
Pormort	Snelling place	4,373	1855	6	
Portable Buildings	96 in different parts of city	.....	1900, 1901, 1902	1 each.	
Prescott	Elm street, Ch.	16,269	1857	10 and hall.	
Prescott annex	Elm street, Ch.	.....	1896	1	On lot with Prescott Schoolhouse.
Prince	Newbury street	22,960	1875	12 and hall.	Wardroom 11 in this building.
Public Latin	Warren avenue	.....	1880	39 and hall.	On lot with English High School.
Quincy	Tyler street	13,926	1847	14 and hall.	
Quincy street	Dorchester	16,413	1882	2	
Rice Training	Dartmouth street	27,125	1869	14 and hall.	Wardroom 10.
Robert G. Shaw	Hastings st., W. R.,	40,000	1892	8 and hall.	
Roger Clap	Harvest street, Dor.,	21,548	1896	10	
Roger Wolcott	Norfolk street, Dor.,	39,764	1901	15 and hall.	
Roxbury High	Warren street, Rox.,	34,679	1891	19 and hall.	
Rutland street	South End	7,850	1851	6	
Samuel G. Howe	W. Fifth street, S. B.,	12,494	1874	8	
Samuel W. Mason	Norfolk ave., Rox.	56,006	1905	14	
Sarah J. Baker	Perrin street, Rox.	34,484	1905	24	
Savin Hill	Savin Hill avenue, Dorchester	20,060	1884	4	Portable building No. 22 on this lot.
School street	Egleston square	20,200	.....	2	
Sharp	Anderson street	5,887	1824	9	
School Committee Building	Mason street	7,184	.....	10 and committee chamber.	
Sherwin	Madison square, Rox.	32,040	1870	16 and hall.	Portable buildings Nos. 4, 17, 18, 58 and 79 on this lot.
Shurtleff	Dorchester street, S. B.	40,553	1869	14 and hall.	Portable building No. 72 on this lot.
Simonds	West Broadway, S. B.	.....	1840	3	On Hawes Schoolhouse lot.
Skinner	Fayette street	5,238	1870	6	
Smith street	Roxbury	6,952	1849	2	
Somerset street	Ward 6	6,300	1824	6	Portable building No. 91 on this lot.
South Boston High	Thomas park, S. B.	124,571	1901	26 and 2 halls.	This does not include reception, teachers' or principal's room or library.
Stephen Decatur	Sumner st., Ward 20,	33,890	1876	10 and hall.	Old Everett Schoolhouse and portable buildings Nos. 19, 21, 38, 39 and 69 on this lot.
Stephen M. Weld	Seymour st., Rox.	34,266	1895	6	
Stoughton	River street, Dor.	29,725	1856	8	

SCHOOLHOUSES.— *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Tappan	Lexington street, E. B.	11,500	1873	8	
Thetford avenue	Dorchester	29,879	1875	8	
Thomas Gardner	Athol and Brentwood streets, Bri.	44,237	1905	14 and hall.	
Thomas N. Hart	E. Fifth street, S. B.,	26,264	1889	13 and hall.	
Thornton street	Roxbury	6,640	1847	2	
Tileston	Norfolk street, Dor.	83,640	1868	8 and hall.	
Tuckerman	E. Fourth st., S. B.	21,584	1905	10	
Tyler street	Tyler street	3,900	1855	6	
Wait	Shawmut avenue	16,341	1860	8	Portable buildings Nos. 86 and 87 on this lot.
Walnut street	Neponset	22,790	1856	7	
Warren	Summer street, Ch.	14,322	1867	14 and hall.	
Washington	Norman street	24,889	1904	30	Portable buildings Nos. 8 and 32 on this lot.
Washington Allston,	Cambridge street, Bri.	22,000	1879	10 and hall.	
Washington Allston annex	Cambridge street, Bri.	11,477	1889	6	
Washington street, near Forest Hills Station	West Roxbury	24,010	1870	2	
Washington	Germantown	13,130	1863	2	
Way street	Way street, near Harrison avenue.	2,508	1850	3	
Wells	Blossom street	10,770	1868	12 and hall.	
Wendell Phillips	Phillips street	11,190	1862	14 and hall.	Portable buildings Nos. 97, 98, 99, 100 on Joy street lot in this district.
West Concord street,	South End	10,756	1845	11	Wardroom 12 in this building.
West Roxbury High,	Elm street, J. P.	47,901	1867	26 and 2 halls.	
William Bacon	Vernon street, Rox.,	17,256	1897	10	
William E. Endicott,	McLellan street, Dor.	38,867	1906	10	
William E. Russell	Columbia road, Dor.,	50,075	1903	18	
William Wirt Warren	Waverly street, Bri.	27,137	1892	8	
Williams	Homestead street	26,145	1892	4	
William H. Kent	Moulton st., Chsn.	15,817	1895	6	Portable buildings Nos. 46, 47 and 81 on this lot.
Winchell	Blossom street	14,465	1885	12	
Winship	Dighton street, Bri.	34,366	1901	12	
Winthrop	Tremont street	16,100	1855	14 and hall.	
Winthrop street	Roxbury	9,775	1857	4	Unoccupied.
W. L. P. Boardman	Munroe street, Rox.	17,639	1900	8	Portable buildings Nos. 64 and 80 on this lot.
Wyman	Wyman street, J. P.	30,414	1892	6	

The total area of lots is 5,028,400 square feet of land.

The following lots have been purchased, upon which buildings are now being erected: Pope, Chaucer and Moore streets, East Boston, 53,986 square feet of land; Cedar street, Roxbury, 45,821 square feet of land; Pleasant street, Dorchester, 34,899 square feet of land. Total, 104,706 square feet of land.

The following lots have been purchased, upon which buildings are to be erected: Joy street, City Proper, 26,688 square feet; Ferdinand, Fayette and Melrose streets, city, 37,870 square feet of land. Total, 64,558 square feet of land.

On the following lots the buildings have been razed, but the lots of land still remain in possession of the city; Chauncey place, Charlestown, 7,410 square feet; Chestnut Hill avenue, Brighton (Old Brighton High lot), 54,448 square feet; Union street, Brighton, 67,280 square feet. Total, 129,138 square feet. Paul Gore street, West Roxbury, 32,346 square feet, turned over to City Council.

One automobile used by Schoolhouse Department.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner, Colonel Cass and William Ellery Channing, and Ether Monument on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison and Leif Ericson on Commonwealth avenue; Benjamin Franklin and Josiah Quincy in front of City Hall; Samuel Adams on Adams square; John Winthrop, Marlborough street; Admiral Farragut, Marine Park; Gen. Joseph Warren, Warren street, Roxbury; Emancipation Group, Park square; Soldiers' and Sailors', Crispus Attucks and Robert G. Shaw Monuments, Common; Patrick A. Collins Memorial, John Boyle O'Reilly Memorial and Johnson Memorial Fountain, Back Bay Fens; Monument on Dorchester Heights. Soldiers' Monuments: Winthrop square, Charlestown; junction of Centre and South streets; West Roxbury; Meeting House Hill, Dorchester. Boulder and Commemorative Tablet, Belmont square, East Boston, erected by Gen. Benjamin Lincoln Chapter, D. A. R., to mark the spot where Fort Strong was located in 1814.

STREET DEPARTMENT.

Building and wharves on Albany street, opposite Sharon and East Brookline streets. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool room and stable. The contents of the lot, including wharves and building, is 128,735 square feet.

Fort Hill Wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. The greater part of said wharf is occupied by the Sanitary Division as a garbage dump, and the building thereon is leased to a tenant.

Ledge lot, on Washington street, corner Dimock street, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam engine and stone crusher.

Highland street stable. (See Sanitary Division.)

Ledge lot, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed containing a steam engine and stone crusher, also a stable and tool house, also lot of land adjoining, containing 111,423 square feet, bought in 1907.

On the Almshouse lot, Hancock street, Dorchester, containing 104,132 square feet, there are two stables, also a shed and tool house.

Lot on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer avenue lot, Dorchester, containing 35,300 square feet,

On Child street, West Roxbury, a lot of land containing 43,024 square feet, upon which are a stable and a shed, blacksmith's shop and tool house.

Lot, in the town of Milton, on Brush Hill road, containing 64,523 square feet, leased by the town of Dorchester for 999 years.

Lot of land adjoining above, containing 30,000 square feet.

Lot, on Morton street, Ward 23, containing about one-third of an acre, purchased by the town of West Roxbury in 1870, used for storage purposes.

Lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton.

Ledge lot, on Chestnut Hill avenue, Brighton, containing about thirteen acres, upon which are an office, engine house, stable and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 44,194 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H street and Columbia road, stable, carriage house, shed, tool house and office on rented land.

On Hereford street, lot containing 28,020 square feet, a yard with shed, tool house and office.

Wharf, known as Atkin's Wharf, 521 Commercial street, purchased in 1887, for $24,000, containing 22,555 square feet, having on it an office and stable.

On East Eagle street, East Boston, office and stable on rented land.

Wharf on Chelsea street, East Boston, containing 118,584 square feet, with buildings purchased in 1897 for $15,000.

On Mt. Vernon street, West Roxbury, yard lot belonging to the Schoolhouse Department. On this lot is a stable.

One hundred eleven horses, wagons, carts, etc.

Ferry Division.

Buildings, drops, piers, landings and wharf property.

Steam Ferryboats.— "Revere," "D. D. Kelly," "Hugh O'Brien," "General Hancock," "Governor Russell," "Noddle Island," and "General Sumner."

Bridge Division.

Atlantic avenue. Draw house and electrical power room.

Broadway. One engine house, repair shop and coal shed.

Lot of land, containing 5,516 feet, Broadway extension, on which is a brick building containing stable, office and workshop.

Charlestown Bridge. Draw house and electrical power room and six storehouses.

Chelsea (South). Draw house, engine house and storehouse.

Chelsea (North). Draw house and storehouse.

Chelsea street. One tool house.

Congress street. Draw house, tool house, engine room, two shelter houses and storehouse.

Cottage street. Footbridge, East Boston, watchman's house.

Dorchester avenue. Draw house, two motor houses, one controller house and storehouse.

Dover street. Draw house and storeroom.

L street. Draw house and engine house.

Malden. Draw house and tool house.

Meridian street. Draw house, storehouse and tool house.

Neponset. One tool house.

Northern avenue. Draw house and electrical power room.

Summer street. Draw house, controller house and two shelter houses.

Warren. Engine house, office and stable, storehouse, boiler house and draw house.

Western avenue to Watertown. One tool house.

Nine horses, wagons, etc.

Lamp Division.

The Deputy Superintendent has charge of 11,043 mantle gas lamps, 178 triple mantle gas lamps, 18 triple mantle police lamps, 191 fire-alarm lamps, 3,802 arc lamps, 230 Tungsten lamps, 31 incandescent lamps, 1,075 mantle naphtha lamps; besides posts and brackets, 1 horse, 2 top buggies, 1 open buggy, 1 sleigh and 2 single harnesses.

Repair shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet, let to the Rising Sun Street Lighting Company.

Sanitary Division.

South Boston Stable. (Leased.) — Stable and sheds, with accommodations for twenty horses, are located at 317 to 319 First street, South Boston.

East Boston Stable. (Leased.) — Stable and sheds, with accommodations for fifteen horses, are located at 324 East Eagle street, and are occupied jointly by Street Department, Sewer, Street Cleaning and Watering, and Sanitary Divisions.

Charlestown Stable, with accommodations for twenty-five horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land; stable built in 1875; sheds and outbuildings built in 1879.

Highland Stable, with accommodations for seventy-two horses, is situated on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Street Department. There is on this lot a brick stable, built in 1873, which cost $88,594.13; also an offal shed, erected in 1875, at a cost of $1,160.12. The offal shed was abandoned April 1, 1897, and in 1900 part of it was remodeled and is now used as a carriage house and a wash room.

South City Stables, Shops and Sheds. — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 square feet.

The stable and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for one hundred horses. Twenty-three horses are kept in sheds. Total original cost, exclusive of land, $79,089.23. In 1899 a Veterinary Hospital was built and equipped for the purpose of caring for sick and disabled horses.

Connected with stables are blacksmiths, wheelwright, paint and harnessmaker's shops, in which the wagons, carts, harnesses, etc., used by this and other departments are constructed and kept in repair; also a horseshoeing shop, for shoeing the horses of the departments located in this section of the city.

West Stables and Sheds. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with outbuildings attached to the same. It has accommodations for ninety horses in stables and sheds. The lot contains about 45,152 square feet. On May 11, 1896, a horseshoeing shop was established for the purpose of shoeing the horses stabled in this section of the city.

Fort Hill Wharf. — Containing 21,054 square feet, placed in charge of the Sanitary Division; used as a dumping station for the city's garbage and refuse, and as a mooring place for dumping boats and scows which convey this material to sea and to the plant of the New England Sanitary Product Company; cost of constructing platform and dredging dock, $6,219.33. There are five Barney dumping boats in continual use, which are towed to sea by the Sewer Division tugboat "Cormorant."

A portion of this wharf is used by the Street Cleaning and Watering Division as a locker for patrol push-carts, etc., and a part is in use by the Street Department.

Litchfield Wharf. (Leased.) — Situated at 466 to 470 Atlantic avenue, containing about 35,460 square feet; leased March, 1898, for a period of ten (10) years. This wharf adjoins Fort Hill Wharf and is occupied in part by the New England Sanitary Product Company as a berth for their scows, and also by the buildings of the City Refuse Utilization Company for the disposal of waste and rubbish.

New England Sanitary Product Company Plant. (Leased.) — Situated on Spectacle Island; five acres on the northwestern slope of the southern head of said island in Boston Harbor; leased until January 1, 1912.

Weighing House. (Leased.) — Corner of Massachusetts avenue and Southampton street. Lessor, the Consolidated Gas Company of Boston. Area about 2,300 square feet.

Two hundred thirty-seven horses; 199 ash carts, single, 7 double; 72 offal wagons, 22 double; 65 paper carts and wagons.

Wharf Property on Freeport Street, Dorchester.

On Freeport street, Dorchester, wharf property containing 160,745 square feet, bought by the city for the Sanitary Division but never used.

Sewer Division.

The department occupies a small lot, with building, on North Grove street; a large one, with buildings, with water front on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one with buildings on Gibson street, Dorchester, containing 42,000 square feet; a lot on Eagle street, East Boston; sewer yard, with buildings, on Massachusetts avenue, near Albany street; sewer yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet; sewer yards, with buildings, on Revere street, city; sewer yard, with buildings, on Old Harbor and Ninth streets; sewer yard, with buildings, on Child and South streets; land and buildings at Pumping Station, Old Harbor Point, with roadway (Mt. Vernon street); land, buildings and reservoirs at Moon Island and Squantum; lot of land, corner of Lyons and Callender streets, Dorchester.

Forty-nine horses, wagons, carts, etc.

Steamer "Cormorant," launched 1893; length, 93 feet 8 inches; breadth, 20 feet; draught, 9 feet; cost, $25,470.21.

Improved Sewerage.

Land taken by and released to the city on account of construction of "Improved Sewerage" system.

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc., area, 1 qr. 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of service to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mt. Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mt. Vernon street, across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mt. Vernon street, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston & Providence Railroad, by mutual agreement; area, 1,320 square feet.

Pumping Station lot, at Old Harbor Point, area, 22½ acres.

Land bought by city, near Pumping Station lot, at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping Station lot by exchange with Bay State Gas Company; area, 2,950 square feet.

A strip, 20 feet wide, from low water in Dorchester Bay, to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Island and Squantum; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street and across Howe street in Dorchester, reserving the use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street, in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the trustees of the First Baptist Meeting House, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip, from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericsson street, reserving use of surface to previous owners; area, 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester Bay, together with a triangular piece bordering on said strip and Mt. Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the southeasterly side of Mt. Vernon street, reserving use of surface to previous owners; area, 742 square feet.

Street Cleaning and Watering Division.

South Boston Stable. (Leased.) — Stable and sheds, with accommodations for eighteen horses, are located at 162 West Second street.

East Boston Stable. (Leased.) — Stable and sheds, with accommodations for ten horses, are located at 324 East Eagle street, and are occupied jointly by Street, Sewer, Sanitary and Street Cleaning and Watering Divisions. (See Street Department.)

Charlestown Stable, with accommodations for ten horses, is situated on Rutherford avenue. (See Sanitary Division.) Office building, built 1903

Roxbury Stable, with accommodations for ten horses, is situated on the old Almshouse lot, Highland street. (See Sanitary Division.)

South City Stables.— Situated on 650 Albany street, opposite Newton street, with accommodations for forty-four horses. (See Sanitary Division.)

Back Bay Yard, Street Department.— One oil emulsifying plant.

One hundred eighteen (118) horses, wagons, carts, sweeping machines, etc.

SUBWAY.

An underground roadway for street car traffic, extending —	
From the junction of Shawmut avenue and Tremont street,	Two-track
From the Public Garden, opposite Church street, to the junction of Boylston and Tremont streets	Two-track
Thence under the Common to Park street	Four-track
Thence under Tremont street to Scollay square . . .	Two-track
Thence under Cornhill	Two-track
And under Hanover street to Washington street . . .	Two-track
Under Adams square and Washington street to corner Hanover street	Three-track
Thence under Washington street and under and through property taken by the Boston Transit Commission for the City of Boston	Four-track
Approximate cost of subway and alterations requested under chapter 500, Act of 1897	$4,367,500
Leased to the West End Street Railway Company for twenty years, from September 1, 1897, at a rental of $4\frac{7}{8}$ per cent per annum of the net cost.	

EAST BOSTON TUNNEL.

Single tube tunnel for street car traffic from Maverick square, East Boston, under Lewis street, across the harbor, and by way of State and Court streets to Scollay square . . .	Two-track
Approximate cost to January 31, 1909	$3,200,000
Leased December 30, 1904, for twenty-five years from June 10, 1897, to the Boston Elevated Railway Company for $\frac{3}{8}$ of 1 per cent, payable annually, of the annual gross earnings of that company. Rental began December 30, 1904.	

WASHINGTON STREET TUNNEL.

An underground roadway for elevated train service, extending —
From westerly side of Ash street, opposite Nassau street, to the northerly incline near Traverse street . . . . Two-track
Approximate cost to January 31, 1909 . . . . . $7,670,000
Leased September 25, 1902, to the Boston Elevated Railway Company for twenty-five years from the beginning of the use of the tunnel, at a rental of 4½ per cent per annum of the net cost. Rental began November 30, 1908. (Rate and terms of rental fixed by the Legislature.)

TREASURY DEPARTMENT.

One automobile.

WATER DEPARTMENT.

Fisher Hill Reservoir, Brookline, with a capacity of 15,400,000 gallons; area of property, 459,670 square feet.

Parker Hill Reservoir, Roxbury, with a capacity of 7,200,000 gallons; area of property, 190,934 square feet.

East Boston Reservoir, on Eagle Hill, East Boston, with a capacity of 5,600,000 gallons; area of property, 220,875 square feet.

East Boston Pumping Station and lot, located on Condor street, East Boston; area of property, 72,931 square feet.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

West Roxbury Pumping Station and lot, located on the corner of Washington street and Metropolitan avenue, West Roxbury; area of property, 12,895 square feet.

High service tank on Orient Heights, capacity, 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe yard on Albany street; area of property, 98,100 square feet.

Workshop and a stable, corner of Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

Pipe route from Beacon street to Boylston street, Brookline; area of property, 163,000 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,725 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

The main pipes leading from the receiving reservoirs in Brookline and Brighton and from Walnut street, Somerville, to the city, and the distributing pipes laid in the City Proper, South Boston, East Boston, Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, etc. Total length, 754.3 miles, varying in size from two to forty-eight inches in diameter. There are 8,218 public and private fire hydrants connected with these distributing mains, also seventy-two reservoirs.

Fifty-eight horses, 30 single wagons, 5 double wagons, 1 automobile, 4 Goddard buggies, 11 Concord wagons, 4 democrat wagons, 13 portable tool houses, tools, etc.

WEIGHTS AND MEASURES DEPARTMENT.

Various sets of standard weights and measures, etc., 5 horses, 6 wagons, 1 pung and 6 harnesses.

WIRE DEPARTMENT.

1 High Potential Testing Apparatus.
1 Standard Resistance Coil with Wheatstone Bridge.
1 Transformer.

1 Test Board, capacity 220 volts and 300 amperes.
1 Auxiliary Test Board, capacity 220 volts and 150 amperes.
1 300 volt Weston Direct Current Voltmeter, No. 3,317.
1 15 volt Weston Direct Current Voltmeter, No. 4,717.
1 150 ampere Weston Direct Current Ammeter, No. 926.
1 1500 volt Direct Current Voltmeter, No. 3,438.
1 1500 mil-ampere Weston Direct Current Mil-Ammeter, No. 2,433.
1 15 ampere Weston Direct Current Ammeter, No. 8,426.
1 300 volt Weston Direct Current Voltmeter, No. 6,020.
1 500 ampere Weston Direct Current Ammeter, No. 2,428.
1 300 volt Weston Portable Direct Current Voltmeter, No. 15,455.
1 300 volt Weston Portable Direct Current Voltmeter, No. 15,456.
1 300 volt Weston Portable Direct Current Voltmeter, No. 15,459.
1 Electrostatic Voltmeter, No. 70,647.
1 15 ampere A. C. Ammeter, No. 21,507.
1 200 ampere T. & H. A. C. Ammeter (Portable), No. 29,421.
1 300 volt Standard Portable Alternating and Direct Current Voltmeter, No. 1,044.
1 Reflecting Galvanometer, Condenser, Telescope, Scales, etc.
1 Bichloride of Silver Battery, 150 cell.
4 Bichloride of Silver Batteries, each 60 cell.
1 Queen Testing Set, No. 389.
1 56 ampere Weston Direct Current Ammeter, No. 2,581.
1 Set Standard Resistance Coils.
1 Generator, 50,000 ohms.
1 Discharge Key.
1 Reversing Key.
1 Lamp Stand and Scale.
1 Shunt Coil.
1 Set Double Connector Posts.
2 Horses.
2 Express Wagons.
3 Business Wagons.
4 Harnesses.
5 Robes.
7 Blankets.
2 Cameras (complete).
Miscellaneous tools used in connection with overhead construction.
Draughting Instruments.

TRUST FUNDS.

BABCOCK MUSIC FUND.

By the will of Archibald Babcock, who died August 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament.

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five Cent Savings Bank . .	$3,000 00

BOSTON COMMON TREE FUND.

By the will of Charles E. French the sum of $5,000 was given to the City of Boston, in trust, to be invested in City of Boston Bonds, the income to be devoted to the care of the oldest and largest trees on Boston Common, to preserve them from the woodman's axe. Accepted by the City Council, April 27, 1907.

Invested in City of Boston Four per cent. Bond . . .	$5,000 00

BOSTON FIREMEN'S RELIEF FUND.

By chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Fire Commissioner of the City of Boston for the time being (and his successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars (amended to four hundred thousand dollars, by chapter 170 of the Acts of 1906), which may be given, granted, bequeathed or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing acts, the following named persons, viz., the Mayor, George A. Hibbard, and Fire Commissioner, Samuel D. Parker, now constitute the Board of Trustees; George A Hibbard, Mayor, President; Samuel D. Parker, Treasurer; Benjamin F. Underhill, Secretary.

The following was the condition of the fund, January 31, 1909:

City of Boston Three and one-half per cent Bonds . .	$94,000 00
City of Boston Four per cent Bonds	94,000 00
Chicago, Burlington & Quincy R.R., Nebraska Division, Four per cent Bonds	8,000 00
Cash on hand	3,994 93
Total	$199,994 93

CEMETERY TRUST FUNDS.

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots:

Dorchester North Burial Ground Trust Fund. — Invested in:	
City of Boston Four per cent Bonds	$1,150 00
City of Boston Three and one-half per cent Bonds	1,800 00
City of Boston Three per cent Bonds	300 00
Cash in City Treasury, January 31, 1909	56 00
	$3,306 00
Dorchester South Cemetery Trust Fund. — Invested in:	
City of Boston Four per cent Bonds	$400 00
City of Boston Three per cent Bonds	250 00
Cash in City Treasury, January 31, 1909	48 00
	$698 00
Evergreen Cemetery Trust Fund. — Invested in:	
City of Boston Four per cent Bonds	$4,900 00
City of Boston Three and one-half per cent Bonds	7,600 00
City of Boston Three per cent Bonds	2,250 00
Cash in City Treasury, January 31, 1909	86 31
	$14,836 31

Charles E. French Burial Grounds Care Fund. — Bequest of Charles E. French, income to be expended in the care of the Granary, King's Chapel, Boston Common and Copp's Hill Burial Grounds. Accepted by the City Council, April 27, 1907.

Invested in City of Boston Four per cent Bond	$10,000 00

Mount Hope Cemetery Trust Fund. — Invested in:	
City of Boston Four per cent Bonds	$51,425 00
City of Boston Three and one-half per cent Bonds	38,601 00
City of Boston Three per cent Bonds	12,250 00
Cash in City Treasury, January 31, 1909	17 07
	$102,293 07

Westerly Cemetery Trust Fund. — Bequest of Robert Charles Billings, the income to be used for the care and improvement of Westerly Cemetery.

Invested in City of Boston Three and one-half per cent Bond,	$5,000 00

Recapitulation of Cemetery Trust Funds.

Dorchester North Burial Ground Trust Fund	$3,306 00
Dorchester South Cemetery Trust Fund	698 00
Evergreen Cemetery Trust Fund	14,836 31
Mount Hope Cemetery Trust Fund	102,293 07
Westerly Cemetery Trust Fund	5,000 00
Charles E. French Burial Grounds Trust Fund	10,000 00
	$136,133 38

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772;

Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; Nathan A. Tufts, 1906 — for the benefit of the poor of Charlestown. By an Act of the Legislature, passed in 1825, the Board of Trust was composed of the selectmen of Charlestown *and the two senior deacons from each church,* for the time being, and their successors in said office. By a subsequent ruling of Court this act was considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the Protestant churches of Charlestown, now constitute the Board of Trustees.

City of Boston Four per cent Bond	$20,000 00
Deposits in Savings Banks	8,774 27
Thirty-six shares Merrimack Manufacturing Company, par value	3,600 00
Eight shares Lawrence Manufacturing Company, par value .	800 00
Fourteen shares Pepperell Manufacturing Company, par value	1,400 00
Ten shares Tremont and Suffolk Mills, par value . . .	1,000 00
	$35,574 27

GARDNER BATES, *Treasurer.*

CITY HOSPITAL FUNDS.

BALL FUND. — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in City of Boston Four per cent Bond . . . $1,000 00

BOLTON FUND. — A Legacy of the late WILLIAM T. BOLTON of Chelsea, to be known as the "Bolton Fund," the income to be expended for the benefit of free beds in the Boston City Hospital.

Invested in City of Boston Three and one-half per cent Bond . $500 00

HERBERT L. BURRELL ETHER PRIZE FUND.—A gift of Mr. TOWNSEND WILLIAM THORNDIKE for the following purposes:

"I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars to found the 'HERBERT L. BURRELL ETHER PRIZE FUND.' From the interest of this fund I desire that money prizes shall be given semi-annually to the surgical house officer who administers ether or other anæsthetic in the most skillful and humane manner. Only surgical house officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the superintendent of the hospital.

"In case no house officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of a lesser amount such second prize shall be established, and shall be known as the 'WILLIAM H. THORNDIKE ETHER PRIZE FUND.'

"The sixteenth day of October being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded.'"

Invested in City of Boston Four per cent Bond $1,000 00

CARTER FUND.— A gift to the Trustees of the Boston City Hospital, in trust, to be known as the "MARTHA HOWARD THURSTON CARTER FUND,"

the interest of which is to be expended for books for the benefit of the nurses connected with the hospital.

Invested in Four per cent Collateral Bonds of $1,000 each of the American Telephone and Telegraph Company .	$2,000 00

Cheever Fund.— Donation by Dr. David W. Cheever, accepted by the Trustees March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me."

Invested in City of Boston Four per cent Bonds . . .	$3,000 00

Silas Durkee Fund.— Bequest of Silas Durkee. Extract from his will: "All the rest and residue of my estate and property I give, devise, and bequeath to the City of Boston to have and to hold the same to said City of Boston and its successors in trust for the benefit of the Boston City Hospital forever."

Invested in City of Boston Three per cent Bond . . .	$15,050 00

Daniel Sharp Ford Fund.— A bequest of Daniel Sharp Ford to the Boston City Hospital.

Invested in City of Boston Three per cent Bond . . .	$6,000 00

Goodnow Fund.— A bequest of Elisha Goodnow, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest are invested in

City of Boston Three and one-half per cent Bond . . .	$1,000 00
City of Boston Four per cent Bonds	25,000 00
	$26,000 00

Goodnow Library Fund.— Donation of George Goodnow, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for reading for the patients during convalescence.

Invested in City of Boston Four per cent Bond . . .	$1,000 00

Hemenway Fund.— Donation of Ellen L. Hemenway, the same being for the support of a free bed in the City Hospital in memory of her late husband, Charles P. Hemenway.

Invested in City of Boston Four per cent Bond . . .	$5,000 00

Nichols Fund.— Bequest of Lawrence Nichols, who died in September, 1862, of $1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will as a residuary legatee, $550.30. These amounts and accumulated interest were invested in

City of Boston Four per cent Bonds	$2,000 00

NORCROSS FUND.— Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in City of Boston Four per cent Bond . .	$2,000 00

PERKINS FUND.— Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library, and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in City of Boston Four per cent Bond	$7,500 00

SHAW FUND.— Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of patients in the hospital.

Invested in City of Boston Three and one-half per cent Bond	$2,000 00

SHUMAN FUND.— A gift from the daughters, sons and sons-in-law of the late Mrs. ABRAHAM SHUMAN, to constitute a special fund, to be known as the "Hettie Lang Shuman Memorial Library Fund," the interest of which shall be annually expended in perpetuity by the Trustees for new books for the use of hospital patients, and for the replacing of volumes that have become either damaged, lost or destroyed.

Invested in City of Boston Three and one-half per cent Bond,	$2,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Ball Fund	$1,000 00
Bolton Fund	500 00
Herbert L. Burrell Ether Prize Fund	1,000 00
Carter Fund	2,000 00
Cheever Fund	3,000 00
Silas Durkee Fund	15,050 00
Daniel Sharp Ford Fund	6,000 00
Goodnow Fund	26,000 00
Goodnow Library Fund	1,000 00
Hemenway Fund	5,000 00
Nichols Fund	2,000 00
Norcross Fund	2,000 00
Perkins Fund	7,500 00
Shaw Fund	2,000 00
Shuman Fund	2,000 00
	$76,050 00

In addition to the above there have been received the following funds, used for the purposes stated:

ANN WHITE VOSE FUND.— From the Trustees under the will of ANN WHITE VOSE, for the erection of a building for hospital purposes.

Amount of bequest	$100,000 00
Interest received on same	3,984 79
Amount expended for the erection of Ann White Vose building	$103,984 79

WYMAN BUILDING FUND.— A bequest of the late THOMAS T. WYMAN, to be used as the Trustees shall deem to be for the best interest of the institution. It was voted by the Trustees that the fund be known as the "WYMAN BUILDING FUND."

Amount of bequest		$119,970 40
Interest received on same		5,428 28
		$125,398 68
Amount expended for building a kitchen at City Hospital	$26,374 99	
Amount expended for Relief and Ambulance Station, Haymarket square	98,873 69	
		125,248 68
Cash in city treasury January 31, 1909		$150 00

Lamont G. Burnham Ward Fund.— Bequest of Lamont G. Burnham, to construct and equip upon the hospital grounds a building to be known as the Lamont G. Burnham Ward, for such uses and purposes as the Trustees of said hospital shall, in their discretion, determine.

Amount of bequest	$150,000 00
Interest on same to date of payment	3,750 00
	$153,750 00
Interest received on same	13,360 22
	$167,110 22
Expended to January 31, 1909	157,918 11
Cash in City Treasury January 31, 1909	$9,192 11

Ann E. Taggard Bequest.— Bequest of Ann E. Taggard, for the sole purpose of establishing and maintaining an emergency hospital in East Boston for the benefit of said East Boston.

Amount of bequest	$11,465 35

Expended toward establishing emergency hospital, East Boston.

Screen Fund.— A check of "E. S. C." on Bay State Trust Company for $1,000, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the hospital to be drawn upon by the Trustees for furnishing the hospital with window screens. This amount has been expended according to the wishes of the donor.

Morris Louis Fund.— A bequest of Morris Louis of $250. This amount has been expended for furniture for the City Hospital.

Bradley Fund.— A gift of Miss Abby A. Bradley in 1908 of $850 as a memorial of her nephew, Robert Stow Bradley, Jr.

This amount was expended as requested by her for investigation upon the contagiousness of typhoid fever patients at the time of their discharge from the Boston City Hospital.

FITZGERALD FIREMEN'S GOLD MEDAL FUND.

Bequest of John E. Fitzgerald, the income to be collected by the City Treasurer and paid annually to the Fire Commissioner, to be used yearly in buying a gold medal to be presented to the fireman who, in the judgment of the Fire Commissioner, had performed the most meritorious act and whose conduct has called for special mention.

Invested in registered certificate of indebtedness of the Commonwealth of Massachusetts, due January 1, 1941, interest at three per cent per annum	$1,000 00

THOMAS FITZGERALD FUND.

A gift of one thousand dollars ($1,000) for the benefit of the City of Boston, made by his Honor Mayor JOHN F. FITZGERALD, and accepted by the Board of Managers of the Franklin Fund, October 19, 1906, to be held by them and their successors under the following conditions:

1. It is to be invested and reinvested from time to time for one hundred years in such investments as men of prudence, discretion and intelligence invest their own money, having due regard both for the probable income from, and the probable safety of, the money invested.

2. At the end of one hundred years the fund then accumulated shall be expended by the managers of the Franklin Fund or their successors for some public purpose of use to the citizens of Boston.

3. The fund shall be known as the "Thomas Fitzgerald Fund," in honor of the father of Mayor John F. Fitzgerald, and the gift which shall inure to the City of Boston at the end of the period of one hundred years shall have the same name.

Invested in City of Boston Four per cent Bond . . .	$1,000 00

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequest made in the will of the late JACOB FOSS, who died in Charlestown June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in City of Boston Four per cent Bond . . .	$2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in City of Boston Four per cent Bond . . .	$2,000 00

FRANKLIN FUND.

This fund has resulted from a bequest to the "Inhabitants of the Town of Boston, in Massachusetts," made by BENJAMIN FRANKLIN in a codicil to his will (see Suffolk Probate Records, book 712, page 1). The said codicil provided that the fund, "if accepted by the inhabitants of the Town of Boston," should be managed "under the direction of the Select Men, united with the Ministers of the oldest Episcopalian, Congregational and Presbyterian Churches in that Town," who were to loan upon certain stated conditions portions of the said fund, at 5 per cent interest, "to such young married artificers, under the age of 25 years, as have served an Apprenticeship in the said Town; and faithfully fulfilled the Duties required in their Indentures, so as to obtain a good moral Character from at least two respectable Citizens, who are willing to become their Sureties in a Bond."

The fund was accepted by the Town at a Town meeting held May 25, 1790 (Franklin having died April 17, 1790), and the "Donation" was paid to persons acting as managers in 1791.

Franklin's codicil provided that at the end of 100 years the managers should reserve $\frac{31}{131}$ of the amount which Franklin estimated would have accumulated by that time, this amount to continue "to be let out on interest in the manner above directed for another hundred years," and that they should spend $\frac{100}{131}$ of the fund which had by that time accumulated "in Public Works which may be judged of most general utility to the inhabitants such as Fortifications, Bridges, Aqueducts, Public Buildings, Baths, Pavements or whatever may make living in the Town more

convenient to its People and render it more agreeable to strangers resorting thither for Health or a temporary residence."

The first period of 100 years expired May 2, 1891, but a suit brought by the heirs of Franklin temporarily prevented the expenditures of this portion of the fund for the purposes specified, and it was not until January 17, 1894, that the Treasurer of the fund, Mr. Samuel F. McCleary, by direction of the ministers of the three churches named in the codicil and the Board of Aldermen of the City of Boston, which Board had been assumed to be the successors of the "Select Men," paid to the City Treasurer $329,300.48 ($\frac{100}{13}$ of the fund); and the said persons voted that this amount be expended "in the purchase of land and for the erection thereon of the Franklin Trades School and for the equipment of the same." The fund was not, however, expended for that purpose, certain suits having been brought to have the courts determine who were in fact managers of said fund; and it was finally decided (see Collins *vs.* Doyle, 184 Mass. 373) that the "selectmen while in the performance of their duties as managers were not acting as public officers of the town," and that the members of the Board of Aldermen "did not become their successors as managers of the Franklin Fund"; and by virtue of a final decree made by Justice William C. Loring of the Supreme Judicial Court on March 16, 1904, nine persons (of whom the Mayor of Boston is, *ex officio*, one) were appointed to act in conjunction with the ministers of the three churches as managers of the said fund. The managers are, the Rector of Christ Church, the ministers of the First Church in Boston, and the First United Presbyterian Church, George A. Hibbard, Mayor of Boston (*ex officio*), Richard Olney (*Chairman*), William Endicott, Nathan Matthews, Charles T. Gallagher, James J. Storrow (*Secretary*), and Frank K. Foster.

From the accumulated fund there has been expended by the Managers $366,393.13 on account of the construction and equipment of a building at the corner of Appleton and Berkeley streets, known as the Franklin Union, and containing a hall capable of seating 1,000, 24 class rooms, and 6 draughting rooms. The object of the institution is to afford people working at a trade an opportunity to increase their knowledge and improve their condition. The land on which the building stands was purchased by the City of Boston for $100,000.

The balance of the fund, which was retained by the Treasurer, — and which the codicil provides shall remain invested until 1991, when it will be divided between the City of Boston and the Commonwealth of Massachusetts, in the proportions specified in the bequest,— was, at the request of the managers of the fund, turned over to the City Treasurer on October 20, 1904, it having been voted by the Managers that the Treasurer of the City of Boston for the time being act as the Treasurer of both the accumulated and the accumulating funds.

The amount of the accumulated fund (the fund available for expenditure (was on January 31, 1909, as follows:

Amount of City of Boston Three and one-half per cent Bonds, February 1, 1908		$312,000 00
Bonds sold during 1908–09		265,000 00
Amount of Bonds January 31, 1909		$47,000 00
Income unexpended February 1, 1908	$2,618 17	
Amount received from sale of $265,000 Bonds	246,754 15	
Interest on Bonds	4,333 95	
Interest on bank deposit	182 99	
Sale of hardware	35 00	
	$253,924 26	
Expended during year on Franklin Union Building	236,454 56	
		17,469 70
Income unexpended January 31, 1909		$64,469 70

The accumulating fund January 31, 1909, amounted to as follows:

Deposits in Massachusetts Hospital Life Insurance Company Policy, A–2	$178,221 77
Policy, A–3	5,301 20
	$183,522 97
Deposit in Suffolk Savings Bank	1,542 10
	$185,065 07

FRANKLIN UNION.

On December 2, 1905, the City Treasurer received from Mr. Andrew Carnegie $408,396.48, said sum being the amount of the Franklin Fund, August, 1904, which Mr. Carnegie agreed to duplicate. This amount was made up as follows:

Five per cent bonds of the United States Steel Corporation, due April 1, 1951	$408,000 00
Cash	396 48
	$408,396 48
From the income of the fund there has been invested in City of Boston Four per cent Bonds	54,000 00
	$462,396 48

The income from this fund is used to pay the expenses of the Franklin Union.

GEORGE B. HYDE BEQUEST.

Amount received from executor of estate of George B. Hyde, being a legacy from said George B. Hyde, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars, with the income thereof, by order of the City Council of 1894, to be invested, and, on order of the Mayor, to be applied to the purchase and erection of said statue.

Amount of legacy		$14,000 00
Interest on bonds and premium on bonds sold to January 31, 1909		4,555 95
		$18,555 95
Paid for statue		14,000 00
Balance:		
Invested in City of Boston Four per cent Bonds for	$2,000 00	
Cash in City Treasury, January 31, 1909	2,555 95	
		$4,555 95

JOHN FOSTER TRUST FUND.

This is a bequest of the late John Foster of this city, accepted by the City Council October 12, 1898, and it was

Ordered, That the Board of Art Commissioners, with the approval of the Mayor, be and hereby is authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington Street Church.

Ordered, That the Treasurer hold, invest and reinvest said sum, and use the same, with the income thereof to meet the expenses incurred by said Commissioners under the above order, and pay any balance remain-

ing of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

Amount of bequest	$30,000 00
Interest received to January 31, 1909	2,790 78
	$32,790 78
Expenditures to date	32,322 50
Cash in City Treasury, January 31, 1909	$468 28

ELLEN C. JOHNSON BEQUEST.

This is a bequest of the late Ellen C. Johnson, accepted by the City Council, April 2, 1902, and it was

Ordered, That the legacy contained in the will of Ellen C. Johnson of the residue of her estate to the City of Boston for the construction and erection of a drinking fountain be and is hereby accepted, the same to be held and disposed of in accordance with the provisions of her will; that the City Treasurer be authorized on behalf of the city to accept and receipt to the executrix of said will for said legacy; and that the amount of said legacy be hereby appropriated for constructing and erecting said drinking fountain according to provisions of said will, in accordance with such plans and in such place as the executrix may designate, provided that the same be approved by the Mayor and the Board of Art Commissioners.

Amount of bequest and interest		$29,482 86
Expenditures to January 31, 1909		25,551 24
Balance:		
Invested in City of Boston Three and one-half per cent Bond	$3,000 00	
Cash in City Treasurer, January 31, 1909	931 62	
		$3,931 62

JOHN LARKIN FUND.

Bequest of John Larkin, under will dated September 22, 1807, to the Town of Charlestown:

"I give twenty shares in the bank aforesaid to the Town of Charlestown, the interest and profits of said twenty shares to be disposed of from time to time for the relief of the poor of said town, at the discretion of the minister or ministers and deacons of the First Church of Christ in said town for the time being."

Twenty shares of the Union Bank, now the National Union Bank, Boston, par value $10 each, were later exchanged for two shares, par value $100 each	$200 00

OLD STATE HOUSE REPAIR FUND.

By the will of Charles E. French the sum of $3,000 was given to the City of Boston, in trust to be invested in City of Boston Bonds, the income to be devoted to repairs (but not improvements) in the Old State House. Should it ever be found necessary to relocate the structure (not by demolition or pulling apart, but by removing the structure on rollers) to Atlantic avenue or other locality, this fund to continue after such removal. Accepted by the City Council, April 27, 1907.

Invested in City of Boston Four per cent Bond	$3,000 00

OVERSEERS OF THE POOR FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman;* Richards C. Humphreys, *Treasurer*.

Boylston Funds.— These funds were from a bequest by John Boylston, who died in London. His will was proved June 12, 1795. One portion of the bequests is ordered to be paid "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1909, to

Investments	$34,800 00
Cash	39 32
	$34,839 32

The Boylston Education Fund amounted, January 31, 1909, to

Investments	$158,710 00
Cash	1,760 98
	$160,470 98

Lucy Bullman Charity.— Consists of an estate on Cambridge and Joy streets in this city, which came into possession of the City of Boston in 1872, in accordance with the will of Lucy Bullman, proved at Probate Court, Suffolk County, January 9, 1832, in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Amount of fund, January 31, 1909,

Investments	$31,750 00
Cash	678 20
	$32,428 20

By a vote of the City Council, approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

Dexter Fund.— Was a bequest of Samuel Dexter, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of fund, January 31, 1909,

Investments	$7,100 00
Cash	29 32
	$7,129 32

Goodnow Fund.— A bequest of Elisha Goodnow "to be invested and the income applied forever to and for the relief, assistance and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government of officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds. Amount of fund, January 31, 1909,

Investments	$10,000 00
Cash	39 00
	$10,039 00

HOLTON PROTESTANT PAUPER FUND.— Legacy left to the town of Brighton by the late JAMES HOLTON for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Invested in City of Boston bonds. Amount of fund, January 31, 1909,

Investments	$5,250 00
Cash	214 56
	$5,464 56

HOLTON PROTESTANT POOR FUND.— Legacy left to the town of Brighton by the late JAMES HOLTON in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund, January 31, 1909,

Invested in City of Boston Bond	$1,500

MOSES HUNT FUND FOR THE DESTITUTE.— "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds.

Amount of fund, January 31, 1909	$11,250 00

JEFFRIES FUND.— Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor.

Amount of fund, January 31, 1909	$9,750 00

MASON FUND.— Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually toward the salaries of the Chaplains of the House of Correction and the Almshouse, Long Island. Amount of fund, January 31, 1909,

Investments	$9,150 00
Cash	278 61
	$9,428 61

PEMBERTON FUND.— This fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, William B. Spooner, Matilda Goddard, Rebecca A. Goddard, and Richard C. Humphreys. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund January 31, 1909,

Investments	$157,955 00
Cash	744 10
	$158,699 10

Pierce Fuel Fund.—Legacy left to the City of Charlestown by the late Caleb Pierce, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1909,

Investments	$1,500 00
Cash	147 09
	$1,647 09

David Sears Charity.— This is a fund contributed by the late David Sears for the relief of the poor. Amount of fund January 31, 1909 . . . . . $349,866.32

Rachael T. Stevens Fund.— A bequest of Rachael T. Stevens. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund January 31, 1909,

Investments	$5,700 00
Cash	223 83
	$5,923 83

Stoughton Poor Fund.— Bequest of Lieut.-Gov. William Stoughton, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Invested in City of Boston bonds. Amount of fund January 31, 1909:

Investments	$4,300 00
Cash	187 97
	$4,487 97

Nathaniel Frederic Thayer Fund.— Given to the City of Boston to be invested in a fund to be formed for the benefit and use of Protestant widows and single women, without distinction of color, preference always to be given to those who have seen better days, this fund to be called the Nathaniel Frederic Thayer Fund, the interest of which to be annually appropriated to the uses above designated. Amount of fund January 31, 1909,

Investments	$25,750 00
Cash	245 89
	$25,995 89

Thorndike Fund. — A bequest of George L. Thorndike of $10,000, the income to be used for the purchase of coal for deserving widows of East Boston. Accepted by the City Council, April 17, 1907.

Amount of fund January 31, 1909 . . . . . $10,574 07

RECAPITULATION.

Boylston Education Fund	$160,470 98
Boylston Relief Fund	34,839 32
Lucy Bullman Charity	32,428 20
Dexter Fund	7,129 32
Goodnow Fund	10,039 00
Holton Protestant Pauper Fund	5,464 56
Holton Protestant Poor Fund	1,500 00
Moses Hunt Fund	11,250 00
Jeffries Fund	9,750 00
Mason Fund	9,428 61
Pemberton Fund	158,699 10
Pierce Fuel Fund	1,647 09
David Sears Charity	349,866 32
Rachael T. Stevens Fund	5,923 83
Stoughton Poor Fund	4,487 97
Nathaniel Frederic Thayer Fund	25,995 89
Thorndike Fund	10,574 07
	$839,494 26

PHILLIPS STREET FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston $20,000, "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city."

Invested in City of Boston Three and one-half per cent Bonds, payable to the Mayor of the city for the time being	$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1909:

Cash in City Treasury	$3,973 62

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing $14,716.90; John Winthrop, now on Marlborough street, dedicated in 1880, costing $7,416.90; Samuel Adams, at the junction of Washington street and Adams (formerly Dock) square, dedicated in 1880, costing $6,856.44; also the curbing and fencing of the inclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing $4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, in 1888, costing $3,996.70; and the pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing $1,950; a bronze tablet on estate on Beacon street in 1882, to mark the site of the residence of John Hancock, costing $75; foundation and base for memorial of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing $3,967.25; statue of Colonel Cass, on the Public Garden, costing $9,194.41.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain in Eaton square, Dorchester, the sum of $4,050.

Under an order of the Board of Aldermen, July 29, 1903, there was paid for approaches and curbing for the statue of Gen. Joseph Warren, Warren street, Roxbury, the sum of $4,000.

Under an order of the Board of Aldermen of August 12, 1904, $458.55 was paid toward cost of changing location of statue of Governor Winthrop to Marlborough street.

Under an order of the Board of Aldermen of November 29, 1905, $300 was paid for foundation for Japanese lantern on Public Garden, presented to the City of Boston by Bunkio Matsuki.

Under an order of the Board of Aldermen, March 15, 1907, $464.69 was expended for tablets to designate "Worcester House," "Great Bridge" and "Sparhawk Mansion."

Under orders of the Board of Aldermen, May 31, 1907, and February 5, 1908, $1,702.94 was paid on account of foundation and grading for the Patrick A. Collins memorial, dedicated November 2, 1908.

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor, July 7, 1890, the care of this fund, which since 1870 had been with the Mayor, Treasurer and Auditor, as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age or other disability, and who are, in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston, Four per cent	$113,900 00
Bonds of the City of Boston, Three and one-half per cent .	61,250 00
Bonds of the City of Boston, Three per cent	32,400 00
	$207,550 00
Income, unexpended January 31, 1909	$1,358 18

There are now sixty-five beneficiaries of this fund.

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of Poor Widows and Sick People. Invested in

City of Boston Four per cent Bond	$1,500 00
City of Boston three and one-half per cent Bond . . .	1,700 00
	$3,200 00

PUBLIC LIBRARY FUNDS.

Artz Fund.— This is a donation from Miss Victorine Thomas Artz, of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and foreign authors. These books are to be known as the "Longfellow Memorial Collection." Received in 1896.

Invested in City of Boston Four per cent Bond $10,000 00

Bates Fund.— This is a donation made by the late Joshua Bates, of London, in March, 1853. Received in 1853.

Invested in City of Boston Four per cent Bond $50,000 00

"The income only of this fund is to be each and every year expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

BIGELOW FUND.— This is a donation made by the late JOHN P. BIGELOW in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated for the purchase of books for the increase of the library.

Invested in City of Boston Four per cent Bond . . . $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

ROBERT CHARLES BILLINGS FUND.— Bequest of ROBERT CHARLES BILLINGS.

"The sum to constitute a permanent fund for said library, to be called the ROBERT CHARLES BILLINGS FUND, the income only to be used for the purposes of the purchase of books for said library." Received in 1903.

Invested in City of Boston Three and one-half per cent Bond, $100,000 00

BOWDITCH FUND.— This is the bequest of J. INGERSOLL BOWDITCH. Received in 1890.

Invested in City of Boston Three and one-half per cent Bond, $10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

BRADLEE FUND.— A bequest of the Rev. CALEB DAVIS BRADLEE to the Boston Public Library. Received in 1897.

Invested in City of Boston Three and one-half per cent Bond, $1,000 00

JOSEPH H. CENTER FUND.— Bequest of JOSEPH H. CENTER, the income thereof to be at all times applied to the purchase of books and other additions to the library. Received in 1905.

Invested in City of Boston Three and one-half per cent Bonds,	$23,200 00
Cash in city treasury January 31, 1909	150 55
	$23,350 55

Also real estate, located 1199 Washington street and 15 Arnold street.

HENRY SARGENT CODMAN MEMORIAL FUND.— This is a contribution from the friends of the late HENRY SARGENT CODMAN, to be used to perpetuate the memory of Mr. Codman by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection. Received in 1898.

Invested in City of Boston Three and one-half per cent Bond,	$2,800 00
Cash in city treasury January 31, 1909	54 41
	$2,854 41

CUTTER FUND.— Bequest of the late ABRAM E. CUTTER, the income of which is to be expended for the purchase of books and for binding. Received in 1901.

Invested in City of Boston Three per cent Bond . . . $4,000 00

Daniel Sharp Ford Fund.— A bequest of Daniel Sharp Ford to the Public Library of the City of Boston. Received in 1900.

Invested in City of Boston Three per cent Bond . . . $6,000 00

Franklin Club Fund.— This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value, for the use of the free Public Library of the city, and as far as practicable of such a character as to be of special interest to young men." The trustees expressed a preference for books relative to government and political economy.

Invested in City of Boston Four per cent Bond . . . $1,000 00

Green Fund.— Donation of Dr. Samuel A. Green of $2,000, the income of which is to be expended for the purchase of books relating to American history. Received in 1878 and 1884.

Invested as follows:

City of Boston Four per cent Bond	$1,500 00
City of Boston Three per cent Bond	500 00
	$2,000 00

Charlotte Harris Fund.— Bequest of Charlotte Harris, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library $10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequests accepted by City Council, July 31, 1877.

Invested in City of Boston Four per cent Bond . . . $10,000 00

Thomas B. Harris Fund.— Bequest of Thomas B. Harris, late of Charlestown, for the benefit of the Charlestown Public Library. Received in 1884.

Invested in City of Boston Four per cent Bond . . . $1,000 00

Abbott Lawrence Fund.— This is the bequest of the late Abbott Lawrence, of Boston. Received in 1860.

Invested in City of Boston Three and one-half per cent Bond, $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library having a permanent value.

Edward Lawrence Fund.— This is the bequest of the late Edward Lawrence, of Charlestown. Received in 1886. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of said Public Library."

Invested in City of Boston Four per cent Bond, due April 1, 1916 . . . . . $500 00

Mrs. John A. Lewis Fund. — Legacy of the late Elizabeth Lewis, to be known as the Mrs. John A. Lewis Fund:

"I give and bequeath to the Boston Public Library the sum of $5,000 as a fund, the income of which is to be used for the purchase of such old and rare books as shall be fitly selected to augment the collection known as the John A. Lewis Library." Received in 1903.

Invested in City of Boston Three and one-half per cent Bond, $5,000 00

Charles Greely Loring Memorial Fund.— This is a donation from the family of Charles Greely Loring, the income of which is to be expended for the purchase of books for the West End Branch. Received in 1896.

Invested in City of Boston Four per cent Bond . . . $500 00

Charles Mead Fund.— Bequest of Charles Mead, to constitute the Charles Mead Public Library Trust Fund for the promotion of the objects of the Public Library, in such manner as the government of said library shall deem best, and so far as the government shall deem consistent with the objects of the library, to be used for the benefit of the South Boston Branch Library. Received in 1896.

Invested in City of Boston Four per cent Bond . . . $2,500 00

John Boyle O'Reilly Fund.— A donation received from the Papyrus Club to establish a fund in memory of John Boyle O'Reilly, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library. Received in 1897.

Invested in City of Boston Four per cent Bond . . . $1,000 00

Phillips Fund.— This is a donation made by the late Jonathan Phillips, of Boston, in April, 1853.

Invested in City of Boston Four per cent Bond . . . $10,000 00

The interest of this fund is to be used exclusively for the purchase of books for said library.

Also a bequest by the same gentleman in his will dated September 20, 1849.

Invested in City of Boston Three and one-half per cent Bond, $20,000 00

The interest on which is to be annually devoted to the maintenance of a free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

Pierce Fund.— This is a donation made by Henry L. Pierce, Mayor of the city, November 29, 1873, and accepted by the City Council December 27, 1873.

Invested in City of Boston Four per cent Bond . . . $5,000 00

Scholfield Fund.— A bequest of Arthur Scholfield, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of $11,766.67, which represents the income of said fund received by him up to the time of his death, to which was added $33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent Bonds . . . $61,800 00

South Boston Branch Library Trust Fund.— Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library. Received in 1879.

Invested in City of Boston Four per cent Bond . . . $100 00

Patrick F. Sullivan Fund.— Extract from will: "I give and bequeath to the Trustees of the Boston Public Library the sum of five thousand dollars, the principal or income of said sum to be expended by them for the purchase of Catholic standard books, said books to be approved by the Archbishop of the Diocese of Boston, Mass., or by the President of the Trustees of Boston College, in Boston, Mass." Received in 1908.

Cash in City Treasury January 31, 1909 . . . . . $5,000 00

Ticknor Bequest.— By the will of the late George Ticknor, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum the city is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (*i. e.*, the income of four thousand dollars, at the rate of five per cent per annum) in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of said sum to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in City of Boston Four per cent Bond . . . $4,000 00

William C. Todd Newspaper Fund. — This is a donation by William C. Todd, accepted by order of the City Council, approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

Invested in City of Boston Four per cent Bond . . . $50,000 00

Townsend Fund. — This is a donation from William Minot and William Minot, Jr., executors of the will of Mary P. Townsend, of Boston, at whose disposal she left a certain portion of her estate in trust for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased." Received in 1879.

Invested in City of Boston Three and one-half per cent Bond . $4,000 00

Treadwell Fund. — By the will of the late Daniel Treadwell, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the Trustees, as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

By order of the City Council, approved May 17, 1872, said bequest was accepted and authorized the Trustees of the Public Library to receive the same and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such a manner as they may deem for the best interests of the library.

All of the bequest except sixteen shares of Boston & Albany Railroad stock, six shares of Boston & Providence Railroad stock, twelve shares of Fitchburg Railroad preferred stock, and one share of Vermont & Massachusetts Railroad stock was invested in City of Boston bonds. During the year 1908, the Trustees sold the shares of stock for the gross sum of $7,364.78, which was invested in one City of Boston Four per cent bond for $7,000, payable in 1947.

Invested in:	
City of Boston Four per cent Bonds	$12,550 00
City of Boston Three and one half per cent Bonds	1,400 00
Cash in City Treasury	37 69
	$13,987 69

Tufts Fund. — A bequest of the late Nathan A. Tufts, of Charlestown, to be known as the "Nathan A. Tufts Fund," the income to be applied at all times to the purchase of books and other additions to the library to be placed in the Charlestown Branch. Received in 1906.

Invested in City of Boston Three and one-half per cent Bonds,	$10,000 00
Cash in City Treasury, January 31, 1909	131 77
	$10,131 77

Twentieth Regiment Memorial Fund. — This is a donation on account of the Twentieth Regiment Memorial Fund, the income to be used for the purchase of books of a military and patriotic character, to be placed in the alcove appropriated as a memorial of the Twentieth Regiment. Received in 1897.

Invested in City of Boston Four per cent Bond	$5,000 00

Donations. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

J. Ingersoll Bowditch	$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Andrew Carnegie	700 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	$10,635 13

Recapitulation of Public Library Trust Funds.

Artz Fund	$10,000 00
Bates Fund	50,000 00
Bigelow Fund	1,000 00
Robert Charles Billings Fund	100,000 00
Bowditch Fund	10,000 00
Bradlee Fund	1,000 00
Joseph H. Center Fund	23,350 55
Henry Sargent Codman Memorial Fund	2,854 41
Cutter Fund	4,000 00
Daniel Sharp Ford Fund	6,000 00
Franklin Club Fund	1,000 00
Green Fund	2,000 00
Charlotte Harris Fund	10,000 00
Thomas B. Harris Fund	1,000 00
Abbott Lawrence Fund	10,000 00
Edward Lawrence Fund	500 00
Mrs. John A. Lewis Fund	5,000 00
Charles Greely Loring Memorial Fund	500 00
Charles Mead Fund	2,500 00
John Boyle O'Reilly Fund	1,000 00
Phillips Funds	30,000 00
Pierce Fund	5,000 00
Scholfield Fund	61,800 00
South Boston Branch Library Trust Fund	100 00
Patrick F. Sullivan Fund	5,000 00
Ticknor Fund	4,000 00
William C. Todd Newspaper Fund	50,000 00
Townsend Fund	4,000 00
Treadwell Fund	13,987 69
Nathan A. Tufts Fund	10,131 77
Twentieth Regiment Memorial Fund	5,000 00
	$430,724 42

RANDIDGE TRUST FUND.

A bequest of George L. Randidge, the City Treasurer to pay the income thereof, from time to time, as shall be designated by the Mayor of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year. Accepted by the City Council in 1896 in accordance with chapter 216 of the Acts of 1896.

Invested in City of Boston Four per cent Bond	$50,000 00
Cash in City Treasury, January 31, 1909	$1,294 61

SAMUEL E. SAWYER FUND.*

A bequest of the late Samuel E. Sawyer, of Gloucester, for the benefit of the Marcella Street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

Invested in:	
City of Boston Four per cent Bonds	$2,000 00
City of Boston Three and one-half per cent Bond	400 00
	$2,400 00
Cash in City Treasury, January 31, 1909, income	$584 03

* See, also, Horace Mann School Fund.

SCHOOL TRUST FUNDS.

Charlestown School Trust Fund.— The Legislature of Massachusetts, on the 27th of March, 1793, passed an act to incorporate Richard Devens, Nathaniel Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nathaniel Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities set forth" in the act to incorporate certain persons under the name of the Trustees of Charlestown Free Schools. The Act of Annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By chapter 53 of the Acts of 1877, the School Committee was incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said fund, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the fund on January 31, 1909:

City of Boston Four per cent Bond	$5,000 00
City of Boston Three and one-half per cent Bond . . .	650 00
On deposit in Charlestown Five Cent Savings Bank . .	2,517 00
On deposit in Warren Institution for Savings . . .	364 50
On deposit in American Trust Company	133 69
	$8,665 19

George E. Brock, *Treasurer.*

Bowdoin Dorchester School Fund.— Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by James Bowdoin March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in City of Boston Four per cent Bond . . .	$4,500 00

Cash in City Treasury January 31, 1909, income . . .	$1,442 41

Comins School Library Fund.— Donation of the late Linus B. Comins, the interest of which is to be expended upon the library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex-officiis,* Trustees of the Fund.

Invested in City of Boston Three and one-half per cent Bond,	$500 00

Devens Infant School Fund.— Bequest from David Devens, who died August 30, 1855, for the benefit of the infants' schools in Charlestown, and children who attend them. Accepted by the City of Charlestown November 10, 1856.

Invested in City of Boston Four per cent Bond, payable to the Mayor of the city and his successors, as trustees of said legacy	$1,000 00

EASTBURN SCHOOL FUND.— This is a bequest from the late JOHN H. EASTBURN, and received from executors of his estate in April, 1886.

The following clause from his will explains the purpose of his bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in City of Boston Four per cent Bond . . .	$10,000 00

Income invested in City of Boston Three and one-half per cent Bond	$1,000 00
Cash in City Treasury, January 31, 1909, income . . .	1,612 10
	$2,612 10

FRANKLIN SCHOOL MEDAL FUND.— This is a legacy by Dr. BENJAMIN FRANKLIN in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed at the annual examinations among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in City of Boston Three and one-half per cent Bond, due in April, 1930	$1,000 00
Cash in City Treasury, January 31, 1909, income . . .	254 35
	$1,254 35

GIBSON SCHOOL FUND.— This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts his executors should "purchase some estate for the promotion of learning in the Town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt Brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird and Increase Sumner as Trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and a part still held consists of 74,600 square feet. The proceeds have been invested in

City of Boston Four per cent Bonds	$11,925 00
" " Three and one-half per cent Bonds . .	53,700 00
" " Three per cent Bonds	7,700 00
Cash in City Treasury	15 43
	$73,340 43

Cash in City Treasury, January 31, 1909, income . . .	$5,066 27

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

HORACE MANN SCHOOL FUNDS.— Bequest of the late SAMUEL E. SAWYER of Gloucester, for the benefit of the "Horace Mann School, the income to be expended in a manner that will promote the best interest and prosperity of the institution."

Invested in

City of Boston Four per cent Bond	$2,000 00
City of Boston Three and one-half per cent Bond . .	400 00
	$2,400 00

Legacy of the late Elizabeth Lewis to be known as the Mrs. John A. Lewis Fund, the income to be used for the benefit of the Horace Mann School for the Deaf.

Invested in City of Boston Three and one-half per cent Bond,	1,000 00
	$3,400 00

Cash in City Treasury, January 31, 1909, income . . .	$75 49

Latin School Prize Fund.— This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the Public Latin School.

Invested in City of Boston Three and one-half per cent Bond,	$1,050 00

Lawrence High School Fund.— This is a donation made by the late Abbott Lawrence, of Boston, in the year 1844, the interest of which is payable annually to the subcommittee of the English High School, for the time being; and is by them distributed in prizes for the best performance in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in City of Boston Three and one-half per cent Bond,	$2,000 00

Lawrence Latin School Fund.— This is a donation made by the late Abbott Lawrence, in the year 1845, the interest of which is payable annually to the "Chairman of the subcommittee of Public Latin School, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the subcommittee on that school shall consider advisable.

Invested in City of Boston Three and one-half per cent Bond,	$2,000 00

Milmore Brimmer School Fund.— Bequest of Martin Milmore, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in City of Boston Four per cent Bond . . .	$500 00

Norcross School Library Fund.— Donation and bequest of Otis Norcross. The income from this fund is to be paid to the master of the Norcross School, to be expended in books for a library for the first class of said school.

Invested in City of Boston Four per cent Bond . . .	$500 00
Invested in City of Boston Three and one-half per cent Bond,	500 00
	$1,000 00

Sherwin School Graduates Fund.— Amounts contributed at various times by graduates of the Sherwin School, and by others interested in the school, the income to be paid to the master, and expended for the benefit of said school.

Invested in City of Boston Three and one-half per cent Bond,	$100 00
Cash in City Treasury, January 31, 1909	82 00
	$182 00

Smith Fund.— This is a legacy of Abiel Smith, of Boston, who died in 1815, to the Selectmen of the Town of Boston, for the time being.

The income from this fund is appropriated toward the expense of "the Free Instruction of Colored Children in Reading, Writing and Arithmetic." Invested in

City of Boston Four per cent Bonds	$4,600 00
City of Boston Three and one-half per cent Bond . . .	4,000 00
	$8,600 00

Stoughton School Fund.— This is a bequest of Gov. William Stoughton, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of a salary of a school master."

Invested in City of Boston Four per cent Bond . . .	$5,300 00

The income of the fund is paid to the City Treasurer, and credited annually to salaries of school instructors.

Teachers' Waterston Fund.— Bequest of the late Rev. Robert C. Waterston, of Boston, the income to be expended by the head-masters of the High and Grammar schools for lectures to the teachers upon Natural History in any of its various departments.

Amount of bequest	$5,000 00
Less legacy tax	282 67
	$4,717 33
Accrued interest on same	82 67
Invested in City of Boston Three per cent Bond . . .	$4,800 00

Webb Franklin School Fund.— This is a legacy made in the year 1828, by Rufus Webb, formerly writing master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in City of Boston Three and one-half per cent Bond,	$1,000 00
Income invested in City of Boston Three and one-half per cent Bond	$1,000 00

Recapitulation of School Trust Funds.

Bowdoin Dorchester School Fund	$4,500 00
" " " income unexpended . .	1,442 41
Charlestown School Trust Funds, including income unexpended	8,665 19
Comins School Library Fund	500 00
Carried forward	$15,107 60

Brought forward	$15,107 60
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
" " income unexpended	1,612 10
Franklin School Medal Fund	1,000 00
" " " income unexpended	1,254 35
Gibson School Fund	73,340 43
" " income unexpended	5,066 27
Horace Mann School Fund	3,400 00
" " " income unexpended	75 49
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
" Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Sherwin School Graduates Fund	182 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Teachers' Waterston Fund	4,800 00
Webb Franklin School Fund	1,000 00
" " " income	1,000 00
Total	$139,288 24

PUBLIC SCHOOL TEACHERS' RETIREMENT FUND.

This fund has been created in accordance with the provisions of chapter 237 of the Acts of 1900.

The fund is for the purpose of providing annuities to teachers who have retired from the service of the City of Boston after having taught a certain length of time in the day schools of the city, and who have contributed a certain sum to the fund.

Eighteen dollars per year is deducted by the City Treasurer from the salaries of all teachers who entered the service of the city after the passage of the Act of 1900, and also from the salaries of such other teachers as have voluntarily elected to come within the provisions of the act.

On January 31, 1909, 2,061 teachers were contributing to the fund at the rate of $18 per year.

On January 31, 1909, the fund in the hands of the City Treasurer, custodian, consisted of the following property:

Bonds of the City of Boston Four per cent	$49,900 00
Bonds of the City of Boston Three and one-half per cent	184,250 00
Bonds of the City of Boston Three per cent	12,000 00
	$246,150 00
Deposit in American Trust Company	9,259 74
	$255,409 74

There are 143 annuitants drawing at the rate of $180 per year.

RECAPITULATION OF TRUST FUNDS.

Babcock Music	$3,000 00
Boston Common Tree	5,000 00
Boston Firemen's Relief	199,994 93
Cemetery	136,133 38
Charlestown Poor	35,574 27
City Hospital	76,050 00
Fitzgerald Firemen's Gold Medal	1,000 00
Carried forward	$456,752 58

Brought forward	$456,752 58
Fitzgerald, Thomas	1,000 00
Foss Seventeenth of June and Flag	4,000 00
Franklin	64,469 70
Franklin Accumulating	185,065 07
Franklin Union	462,396 48
George B. Hyde	4,555 95
John Foster	468 28
John Larkin	200 00
Ellen C. Johnson	3,931 62
Old State House Repair	3,000 00
Overseers of the Poor, including income unexpended	839,494 26
Phillips street	20,000 00
Phillips street, income unexpended	3,973 62
Police Charitable	207,550 00
Police Charitable, income unexpended	1,358 18
Poor Widows	3,200 00
Public Library	430,724 42
Randidge	50,000 00
Randidge, income unexpended	1,294 61
Samuel E. Sawyer (see, also, School Funds)	2,984 03
Schools, including income unexpended	139,288 24
Public School Teachers' Retirement	255,409 74
Total	$3,141,116 78

APPROPRIATIONS, 1908–1909.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1908–1909.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1908, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking fund requirements, and maturing debt not provided for by sinking fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1908, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year, beginning February 1, 1908, and by taxes to the amount of $14,613,653, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, notes, or certificates of indebtedness of the City of Boston, not exceeding nine million dollars in the total, in anticipation of the taxes of the current municipal year; that all such notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current financial year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the State tax of the year 1908, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1908; that all such taxes paid after the first day of November, 1908, bear interest from and including said day until paid, at the rate of six per cent per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1908, and February 1, 1909, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ART DEPARTMENT: Four hundred dollars		$400 00
ASSESSING DEPARTMENT: One hundred seventy-five thousand dollars		175,000 00
AUDITING DEPARTMENT: Forty-one thousand dollars		41,000 00
BATH DEPARTMENT: One hundred fifty thousand dollars		150,000 00
BOARD OF ALDERMEN: Twenty-nine thousand five hundred dollars —		
Salaries	$21,500 00	
Contingent expenses	8,000 00	
		29,500 00
BUILDING DEPARTMENT: One hundred six thousand dollars —		
Building Department	$100,000 00	
Board of Appeal	6,000 00	
		106,000 00
CEMETERY DEPARTMENT: Seventy-five thousand dollars		75,000 00
CITY CLERK DEPARTMENT: Forty-five thousand dollars		45,000 00
CITY COUNCIL: Twenty-five thousand dollars —		
City Council proceedings	$15,000 00	
Incidental expenses	10,000 00	
		25,000 00
CITY MESSENGER DEPARTMENT: Thirty-five thousand dollars		35,000 00
CLERK OF COMMITTEES DEPARTMENT: Seventeen thousand dollars		17,000 00
COLLECTING DEPARTMENT: One hundred twenty thousand dollars		120,000 00
COMMON COUNCIL: Thirty thousand five hundred dollars —		
Salaries of Councilmen	$22,500 00	
Contingent expenses	2,500 00	
Salaries of clerk and assistants	5,500 00	
		30,500 00
CONSUMPTIVES' HOSPITAL DEPARTMENT: Seventy-five thousand dollars		75,000 00
ELECTION DEPARTMENT: One hundred seventy thousand dollars		170,000 00
ENGINEERING DEPARTMENT: Eighty thousand dollars		80,000 00
FINANCE COMMISSION: Thirty-five thousand dollars		35,000 00
Carried forward		$1,209,400 00

Brought forward		$1,209,400 00
FIRE DEPARTMENT: One million five hundred twenty-thousand dollars —		
Current expenses	$1,430,000 00	
Pensions	90,000 00	
		1,520,000 00
HEALTH DEPARTMENT: Two hundred thousand dollars		200,000 00
HOSPITAL DEPARTMENT: Four hundred eighty-five thousand dollars		485,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: Two hundred and seven thousand dollars —		
Placing Out and Office Division	$106,000 00	
Parental School	60,000 00	
Suffolk School for Boys	41,000 00	
		207,000 00
INSANE HOSPITAL DEPARTMENT:		
Boston Insane Hospital: One hundred sixty-five thousand dollars		165,000 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty thousand dollars		20,000 00
PAUPER INSTITUTIONS DEPARTMENT: Two hundred fifteen thousand dollars —		
Boston Almshouse and Hospital	$150,000 00	
Almshouse, Charlestown	17,000 00	
Epileptics, etc., care of	31,000 00	
Office expenses	4,500 00	
Pauper expenses	4,000 00	
Steamer "John Howard"	8,500 00	
		215,000 00
STEAMER "MONITOR": Twenty-three thousand dollars		23,000 00
LAMP DEPARTMENT: Eight hundred thousand dollars		800,000 00
LAW DEPARTMENT: Fifty thousand dollars		50,000 00
LIBRARY DEPARTMENT: Three hundred ten thousand dollars		310,000 00
MARKET DEPARTMENT: Eleven thousand dollars		11,000 00
MAYOR: Eighty thousand dollars —		
Office expenses, etc.	$50,000 00	
Public celebrations	30,000 00	
		80,000 00
MUSIC DEPARTMENT: Fifteen thousand dollars		15,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
PARK DEPARTMENT: Three hundred thousand dollars		300,000 00
POLICE DEPARTMENT: Two million seventy-one thousand fifty-seven dollars —		
Current expenses	$1,940,000 00	
Pensions	131,057 00	
		2,071,057 00
LICENSING BOARD: Thirty-seven thousand five hundred dollars		37,500 00
PRINTING DEPARTMENT: Twenty-five thousand dollars —		
City Documents, salary of Superintendent, etc. Operating expenses (to be met by revenue).		25,000 00
PUBLIC BUILDINGS DEPARTMENT: Two hundred thousand dollars		200,000 00
Carried forward		$8,078,957 00

Brought forward			$8,078,957 00
PUBLIC GROUNDS DEPARTMENT: One hundred thousand dollars			100,000 00
REGISTRY DEPARTMENT: Thirty-seven thousand dollars			37,000 00
RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses, and other legal expenses, and for transfers): One hundred fifty-three thousand two hundred seventy-one dollars,			153,271 00
SINKING FUNDS DEPARTMENT: Three thousand dollars			3,000 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred fifty-four thousand dollars			254,000 00
STATISTICS DEPARTMENT: Twelve thousand dollars,			12,000 00
STREETS:			
BRIDGE DEPARTMENT: Two hundred thousand dollars			200,000 00
SANITARY DEPARTMENT: Seven hundred fifty thousand dollars			750,000 00
SEWER DEPARTMENT: Three hundred fifty thousand dollars			350,000 00
STREET CLEANING AND WATERING DEPARTMENT: Five hundred seventy thousand dollars			570,000 00
STREET DEPARTMENT: One million seventy-five thousand dollars —			
Street Department		$850,000 00	
Ferry Division		225,000 00	
			1,075,000 00
SUPPLY DEPARTMENT: Twelve thousand five hundred dollars			12,500 00
STREET LAYING-OUT DEPARTMENT: Eighty thousand dollars			80,000 00
TREASURY DEPARTMENT: Fifty thousand dollars,			50,000 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty thousand dollars			20,000 00
WIRE DEPARTMENT: Fifty-five thousand dollars			55,000 00
			$11,800,728 00
CITY DEBT REQUIREMENTS:			
Sinking funds			1,506,240 00
Interest			3,376,075 00
			$16,683,043 00
COUNTY OF SUFFOLK: One million four hundred eleven thousand three hundred thirteen dollars —			
General expenses	$1,025,000 00		
House of Correction	180,000 00		
Office expenses of Penal Institutions Commissioner	21,675 00		
		$1,226,675 00	
COUNTY DEBT REQUIREMENTS:			
Sinking fund and principal	$62,018 00		
Interest	122,620 00		
		184,638 00	
			1,411,313 00
			$18,094,356 00

WATER DEPARTMENT: Nine hundred seventy-five thousand three hundred dollars. (To be paid by water income.)

Current expenses and Extension of mains	$800,000 00	
Debt requirements. (Interest.) .	175,300 00	
		$975,300 00

A true copy of the Appropriation Bill for the financial year 1908–09 as approved by the Mayor March 30, 1908.

Attest:

JOHN T. PRIEST, *City Clerk.*

CITY OF BOSTON.

IN BOARD OF ALDERMEN, June 15, 1908.

Ordered, That to provide additional means to meet the current expenses payable during the financial year beginning with the first day of February, 1908, of performing the duties devolving by statute upon the City of Boston or upon the departments or officers thereof, the sum of money hereinafter specified be, and the same is, hereby appropriated for the object and purpose hereinafter stated; that said sum be met by taxes to the amount so appropriated, and be raised by tax on the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for.

Public Grounds Department, thirty-nine thousand five hundred dollars	$39,500 00

Passed. Sent down for concurrence. June 18 came up concurred.
Approved by the Mayor June 27, 1908.
A true copy.
Attest:

W. J. DOYLE, *Asst. City Clerk.*

CITY OF BOSTON.

IN COMMON COUNCIL, July 16, 1908.

Ordered, That to provide additional means to meet the current expenses payable during the financial year beginning with the first day of February, 1908, of performing the duties devolving by statute upon the City of Boston or upon the departments or officers thereof, the sum of money hereinafter specified be, and the same is, hereby appropriated for the object and purpose hereinafter stated; that said sum be met by taxes to the amount so appropriated, and be raised by tax on the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for.

Street Department, Street Improvements, two hundred and forty-nine thousand dollars	$249,000 00

Passed. Sent up for concurrence.
In Board of Aldermen, July 24, concurred.
Approved by the Mayor July 29, 1908.
A true copy.
Attest:

W. J. DOYLE, *Asst. City Clerk.*

CITY OF BOSTON.

In Board of Aldermen, August 12, 1908.

Ordered, That all sums of money which form no part of the income of the city, but which have been or shall be paid into the treasury during the present financial year and not be needed to carry out the requirements of any statute, gift, trust or special appropriation, be used to meet the general appropriations heretofore made, and that the amount heretofore authorized to be raised by taxation be reduced by said amount.

Passed. Sent down for concurrence.

August 13 came up concurred.

Approved by the Mayor August 18, 1908.

A true copy.

Attest:

W. J. Doyle, *Asst. City Clerk.*

CITY OF BOSTON.

In School Committee, February 20, 1908.

Ordered, That to meet current expenses of the School Committee and provide funds for repairs and alterations of school buildings, and for rents of hired school accommodations during the financial year beginning February 1, 1908, and ending January 31, 1909, the following sums be appropriated for the purpose stated:

Salaries of instructors	$2,866,000 00
Salaries of officers	105,000 00
Salaries of janitors	237,000 00
Fuel and light	153,000 00
Supplies and incidentals	190,830 18
Physical education	51,113 21
Appointment of nurses	25,556 61
Repairs and alterations of school buildings	319,500 00
Rents of hired school accommodations	14,000 00
Total amount appropriated	$3,962,000 00

Placed on file, and the order passed. Yeas, 4; absent, 1.

Approved by the Mayor, March 4, 1908.

A true copy.

Attest:

Thornton D. Apollonio,
Secretary.

CITY OF BOSTON.

In School Committee, June 24, 1908.

Ordered, That in order to provide for the payment of pensions to teachers in the public day schools of the City of Boston during the present financial year, the sum of $63,891.51 is hereby appropriated in accordance with section 4, chapter 589 of the Acts of 1908, the same being five cents upon

each one thousand dollars of the valuation on which the appropriations of the City Council of the city are based.

Passed by the following vote: Yeas, 5; nays, 0.

Approved by the Mayor, June 27, 1908.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, June 24, 1908.

Ordered, That the Board of Assessors are hereby notified that the School Committee have appropriated, under authority granted them by Acts of the Legislature, the sum of $4,025,891.51 for the support of the public schools, and for other purposes for the present financial year. Of this amount $3,974,052.15 should be included by said Board in the total amount to be raised by taxation, and the balance, $51,839.36, to be obtained as follows:

Estimated income for 1908–09		$50,048 84
Unexpended balance, 1907–08		2,801 51
		$52,850 35
Less the following:		
Income estimated, 1907–08	$51,584 37	
Income collected, 1907–08	50,573 38	
Overestimated		1,010 99
		$51,839 36

Passed.

THORNTON D. APOLLONIO, *Secretary.*

Total appropriations for 1908–1909, as passed by City Council	$18,382,856 00	
School Committee	4,025,891 51	
		$22,408,747 51
Amount of State tax		1,978,350 00
Abolishment of grade crossings, assessments:		
Principal	$146,741 47	
Interest	24,149 08	
		170,890 55
Armory loan assessment:		
Interest		7,150 00
Metropolitan park assessments:		
Sinking Fund	$86,106 68	
Interest	241,561 78	
Maintenance	306,914 61	
		634,583 07
Metropolitan sewer assessments:		
Sinking Fund	$30,850 68	
Interest	149,289 49	
Maintenance	81,955 57	
		262,095 74
		$25,461,816 87

WAYS AND MEANS,

Other Than Taxes.

1908-1909.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1908-1909.

Cemetery Department		$26,000 00
City Clerk Department		6,000 00
Collecting Department		20,000 00
Collecting bank tax		5,000 00
Fire Department		2,200 00
Health Department		5,950 00
Hospital Department		75,100 00
Institutions:		
Insane Hospital Department		130,000 00
Pauper Institutions Department		5,300 00
Interest		150,000 00
Lamp Department		600 00
Library Department		5,000 00
Market Department		200 00
Mayor		9,000 00
Overseeing of the Poor Department		14,250 00
Park Department		1,500 00
Police Department		21,000 00
Licensing Board		8,000 00
Public Buildings:		
Armories	$12,900 00	
Miscellaneous	2,200 00	
		15,100 00
Public Grounds Department		300 00
Registry Department		525 00
Rents		115,000 00
Soldiers' Relief Department		129,928 00
Streets:		
Bridge Department		1,000 00
Sanitary Department		17,000 00
Sewer Department		11,800 00
Street Cleaning and Watering Department		1,200 00
Street Department	$15,000 00	
Ferry Division	106,000 00	
		121,000 00
Street Laying-Out Department		15,000 00
Weights and Measures Department		5,000 00
County of Suffolk		162,750 00
Corporation tax		1,000,000 00
Liquor license revenue		1,050,000 00
Street railway tax		350,000 00
		$3,480,703 00
Order City Council, August 18, 1908, received from Commonwealth of Massachusetts for armories		182,203 29
Carried forward		$3,662,906 29

Brought forward		$3,662,906 29
School Committee:		
Estimated income	$50,048 84	
Amount remaining in Treasury for school purposes (chapter 400, Acts of 1898)	1,790 52	
		51,839 36
		$3,714,745 65

Appropriation as stated on page 313	$22,408,747 51
Income other than taxes	3,714,745 65
Amount to be raised in 1908, from taxes, to meet the appropriations for the financial year 1908–1909	$18,694,001 86
Add State Tax, assessed independently of the City Council	1,978,350 00
Abolishment of grade crossings assessments	170,890 55
Armory loan assessment	7,150 00
Metropolitan park assessments	634,583 07
Metropolitan sewer assessments	262,095 74
	$21,747,071 22

For bases of appropriation bill, see page 239.
For detail of State Assessments, see page 122.

TRANSFERS, 1908–1909.

The following transfers of appropriations were made during the financial year 1908–1909.

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Debt Requirements, Interest	Bath Department	$7,743 23	
Law Department	" "	1,707 01	
			$9,450 24
Board of Appeal	Building Department		1,691 68
Board of Aldermen, Contingent Expenses	City Clerk Department	$1,238 97	
Reserve Fund	" " "	352 54	
			1,591 51
Board of Aldermen, Contingent Expenses	City Council Proceedings	$1,982 68	
Engineering Department	" " "	1,198 37	
Board of Appeal	" " "	377 68	
			3,558 73
Reserve Fund	Collecting Department		3,954 08
Law Department	Common Council, Contingent Expenses		63 42
Election Department	Health Department	$3,427 18	
Cemetery Department	" "	2,787 96	
Engineering Department	" "	40 60	
			6,255 74
Reserve Fund	Hospital Department	$40,000 00	
Public Grounds Department,	" "	10,000 00	
City Debt Requirements, Interest	" "	9,934 40	
Fire Department	" "	2,698 28	
Election Department	" "	2,367 32	
			65,000 00
Children's Institutions Dept.: Parental School	Children's Institutions Dept.: Placing Out and Office Div.	$1,336 08	
Suffolk School for Boys	" " " " "	212 20	
Reserve Fund	" " " " "	919 84	
Fire Department	" " " " "	137 24	
			2,605 36
Reserve Fund	Institutions Registration Department		3,279 82
Pauper Institutions Dept.: Boston Almshouse and Hospital	Pauper Institutions Dept.: Epileptics, etc., care of		1,586 33
Boston Almshouse and Hospital	Pauper expenses		1,338 22
Boston Almshouse and Hospital	Steamer "John Howard"		126 70
Law Department	Codification of Statutes		1,090 47
Reserve Fund	Mayor		2,000 00
Reserve Fund	Overseeing of the Poor Dept.		8,889 40
Police Department	Printing Department, City Documents, etc.	$8,000 00	
Reserve Fund	Printing Department, City Documents, etc.	3,794 74	
			11,794 74
Reserve Fund	Public Buildings Dept.	$7,799 56	
Law Department	" " "	2,884 47	
			10,684 03
Street Department: Street Department	Street Department: Ferry Division	$20,023 32	
Bridge Division	" "	1,797 70	
Sanitary Division	" "	1,222 79	
Sewer Division	" "	979 73	
			24,023 54
Street Department	Lamp Division		9,500 00
Sanitary Division	Street Cleaning and Watering Division		3,905 31
Reserve Fund	Weights and Measures Dept.		2,992 12
Carried forward			$175,381 44

TRANSFERS, 1908–1909. — *Concluded.*

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
Brought forward			$175,381 44
City Debt Requirements, Interest	County of Suffolk	$8,964 12	
Penal Institutions Dept., Office expenses	" " "	1,754 73	10,718 85
City Debt Requirements, Interest	County Debt Requirements, Interest		3,605 00
Reserve Fund	House of Correction		15,397 34
Fire Department	Finance Commission		2,479 24
Ice House, Long Island	New boiler, Long Island		2,000 00
Sale of School Property	Schoolhouses	$2,910 95	
School Committee	" "	989 05	3,900 00
Mt. Washington Avenue Bridge	Boylston Street Bridge		60,000 00
Copley square, betterment and relocation of	Old Colony avenue, construction of		40,000 00
Meridian Street Bridge, improvement of	Brandon street and Belgrade avenue		780 11
Ladder 1 House, rebuilding	Hyde Park avenue	$2,977 34	
Engine 6 House, addition	" "	914 47	
Engine 7 House, addition	" "	606 14	
Reserve Fund	" "	202 98	
Meridian Street Bridge, improvement of	" "	175 66	
Bathhouse, McKenzie Beach	" "	14 43	4,891 02
City Debt Requirements, Interest	Water Department		16,687 10
			$335,840 10

APPROPRIATIONS, 1909–1910.

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1909–1910.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1909, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking fund requirements, and maturing debt not provided for by sinking fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the state under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1909, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year, beginning February 1, 1909, and by taxes to the amount of $14,687,703.50, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, notes, or certificates of indebtedness of the City of Boston, not exceeding nine million dollars in the total, in anticipation of the taxes of the current municipal year; that all such notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current financial year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the state tax of the year 1909, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1909; that all such taxes paid after the first day of November, 1909, bear interest from and including said day until paid, at the rate of six per cent per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

CURRENT EXPENSES.

ART DEPARTMENT: Four hundred dollars . . .		$400 00
ASSESSING DEPARTMENT: One hundred sixty-nine thousand four hundred dollars		169,400 00
AUDITING DEPARTMENT: Forty-one thousand dollars		41,000 00
BATH DEPARTMENT: One hundred seventy-five thousand dollars		175,000 00
BOARD OF ALDERMEN: Twenty-six thousand five hundred dollars —		
Salaries	$21,500 00	
Contingent expenses	5,000 00	
		26,500 00
BUILDING DEPARTMENT: One hundred ten thousand eight hundred dollars —		
Building Department	$105,000 00	
Board of Appeal	5,800 00	
		110,800 00
CEMETERY DEPARTMENT: Seventy thousand dollars,		70,000 00
CITY CLERK DEPARTMENT: Forty-five thousand dollars		45,000 00
CITY COUNCIL: Twenty-five thousand dollars —		
City Council proceedings . . .	$15,000 00	
Incidental expenses	10,000 00	
		25,000 00
CITY MESSENGER DEPARTMENT: Thirty-five thousand dollars		35,000 00
CLERK OF COMMITTEES DEPARTMENT: Sixteen thousand two hundred fifty dollars		16,250 00
COLLECTING DEPARTMENT: One hundred twenty-six thousand four hundred fifty dollars . . .		126,450 00
COMMON COUNCIL: Thirty thousand four hundred dollars —		
Salaries of Councilmen . . .	$22,500 00	
Contingent expenses	2,500 00	
Salaries of clerk and assistants . .	5,400 00	
		30,400 00
CONSUMPTIVES' HOSPITAL DEPARTMENT: One hundred sixty-five thousand dollars		165,000 00
ELECTION DEPARTMENT: One hundred sixty thousand dollars		160,000 00
ENGINEERING DEPARTMENT: Eighty-four thousand dollars		84,000 00
FIRE DEPARTMENT: One million five hundred forty-thousand five hundred sixty-seven dollars —		
Current expenses	$1,440,567 00	
Pensions	100,000 00	
		1,540,567 00
HEALTH DEPARTMENT: Two hundred five thousand dollars		205,000 00
HOSPITAL DEPARTMENT: Six hundred thousand dollars		600,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred ninety-three thousand dollars —		
Placing Out and Office Division .	$80,000 00	
Parental School	63,000 00	
Suffolk School for Boys . . .	50,000 00	
		193,000 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty thousand dollars		20,000 00
Carried forward		$3,838,767 00

Brought forward		$3,838,767 00
BOSTON INFIRMARY DEPARTMENT: One hundred eighty-seven thousand two hundred dollars—		
Boston Almshouse and Hospital .	$145,000 00	
Almshouse, Charlestown . . .	17,000 00	
Office expenses	4,500 00	
Pauper expenses	13,700 00	
Steamer "John Howard" . . .	7,000 00	
		187,200 00
STEAMER "MONITOR": Twenty-five thousand dollars,		25,000 00
LAW DEPARTMENT: Fifty thousand dollars . . .		50,000 00
LIBRARY DEPARTMENT: Three hundred forty-nine thousand four hundred fifty-five dollars . . .		349,455 00
MARKET DEPARTMENT: Ten thousand nine hundred one dollars		10,901 00
MAYOR: Eighty thousand dollars —		
Office expenses, etc.	$50,000 00	
Public celebrations	30,000 00	
		80,000 00
MUSIC DEPARTMENT: Nineteen thousand dollars .		19,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred forty-seven thousand thirteen dollars . .		147,013 00
PARK DEPARTMENT: Three hundred fifty thousand dollars		350,000 00
POLICE DEPARTMENT: Two million one hundred thirty-two thousand nine hundred seven dollars and fifty cents —		
Current expenses	$2,000,000 00	
Pensions	132,907 50	
		2,132,907 50
LICENSING BOARD: Thirty-seven thousand five hundred dollars		37,500 00
PRINTING DEPARTMENT: Thirty-five thousand dollars —		
City Documents, salary of Superintendent, etc. . .		35,000 00
Operating expenses (to be met by revenue).		
PUBLIC BUILDINGS DEPARTMENT: Two hundred fifty thousand three hundred eighty-seven dollars .		250,387 00
PUBLIC GROUNDS DEPARTMENT: One hundred forty thousand dollars		140,000 00
REGISTRY DEPARTMENT: Thirty-seven thousand dollars		37,000 00
RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses and other legal expenses, and for transfers): Two hundred thousand dollars		200,000 00
SINKING FUNDS DEPARTMENT: Two thousand five hundred dollars		2,500 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred fifty thousand dollars		250,000 00
STATISTICS DEPARTMENT: Eleven thousand two hundred dollars		11,200 00
STREET DEPARTMENT: Four million forty-four thousand five hundred sixty-eight dollars —		
Central Office	$22,782 00	
Bridge Division	223,786 00	
Ferry Division	230,000 00	
Lamp Division	800,000 00	
Paving Division	1,150,000 00	
Sanitary Division	663,000 00	
Sewer Division	350,000 00	
Street Cleaning and Watering Division,	605,000 00	
		4,044,568 00
Carried forward		$12,198,398 50

Brought forward			$12,198,398 50
STREET LAYING-OUT DEPARTMENT: Seventy-eight thousand dollars			78,000 00
SUPPLY DEPARTMENT: Twelve thousand five hundred dollars			12,500 00
TREASURY DEPARTMENT: Forty-seven thousand nine hundred seventy-five dollars			47,975 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand dollars			24,000 00
WIRE DEPARTMENT: Fifty-five thousand dollars			55,000 00
			$12,415,873 50
CITY DEBT REQUIREMENTS:			
Sinking funds			1,597,784 00
Interest			3,240,000 00
			$17,253,657 50
COUNTY OF SUFFOLK: One million four hundred forty-three thousand forty-six dollars—			
General expenses	$1,025,000 00		
House of Correction	200,000 00		
Office expenses of Penal Institutions Commissioner	20,000 00		
		$1,245,000 00	
COUNTY DEBT REQUIREMENTS —			
Sinking fund and principal	$65,716 00		
Interest	132,330 00		
		198,046 00	
			1,443,046 00
			$18,696,703 50
WATER DEPARTMENT: One million thirty-nine thousand three hundred sixty dollars. (To be paid by water income.)			
Current expenses and extension of mains		$875,000 00	
Debt requirements. (Interest.)		164,360 00	
			$1,039,360 00

A true copy of the appropriation bill for the financial year 1909–10, as passed March 25 and April 5, 1909.

Attest:

JOHN T. PRIEST, *City Clerk.*

CITY OF BOSTON.

In School Committee, February 15, 1909.

Ordered, That to meet current expenses of the School Committee and provide funds for repairs and alterations of school buildings, rents of hired school accommodations, pensions to teachers, etc., during the financial year beginning February 1, 1909, and ending January 31, 1910, the following sums be appropriated for the purposes stated:

Salaries of instructors	$3,008,000 00
Salaries of officers	107,000 00
Salaries of janitors	249,000 00
Fuel and light	156,000 00
Supplies and incidentals	117,604 97
Physical education	52,034 56
Salaries and expenses of nurses	26,017 28
Pensions to teachers	65,043 19
Repairs and alterations of school buildings	325,300 00
Rents of hired school accommodations	14,000 00
Total amount appropriated	$4,120,000 00

The order passed by the following vote: Yeas, Messrs. Brock, Ellis, Lee and Scannell — 4. Absent, Mr. Magenis — 1.

Approved by the Mayor February 26, 1909.

A true copy.

Attest:

Thornton D. Apollonio, *Secretary*.

Total appropriations for 1909–1910, as passed by City Council	$18,696,703 50	
School Committee	4,120,000 00	
		$22,816,703 50
Amount of State tax[1]		
Abolishment of grade crossings, assessments:[1]		
Principal		
Interest		
Metropolitan park assessments:[1]		
Sinking fund		
Interest		
Maintenance		
Metropolitan sewer assessments:[1]		
Sinking fund		
Interest		
Maintenance		

[1] May 1, 1909, not yet determined.

WAYS AND MEANS,

Other than Taxes.

1909-1910.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk for the financial year 1909–1910.

Bath Department		$13,000 00
Cemetery Department		26,000 00
City Clerk Department		6,000 00
Collecting Department		24,000 00
Collecting bank tax		5,500 00
Fire Department		2,000 00
Health Department		6,000 00
Hospital Department		90,000 00
Institutions:		
Boston Infirmary Department		5,200 00
Interest		150,000 00
Library Department		5,590 00
Market Department		200 00
Mayor		10,000 00
Overseeing of the Poor Department		15,050 00
Park Department		2,800 00
Police Department		22,000 00
Licensing Board		8,000 00
Public Buildings:		
Armories	$10,000 00	
Miscellaneous	2,100 00	
		12,100 00
Public Grounds Department		300 00
Registry Department		4,250 00
Rents		131,000 00
Soldiers' Relief Department		130,000 00
Streets:		
Ferry Division	$106,000 00	
Lamp Division	1,200 00	
Paving Division	6,000 00	
Sanitary Division	17,700 00	
Sewer Divison	12,000 00	
		142,900 00
Street Laying Out Department		20,000 00
Weights and Measures Department		7,000 00
County of Suffolk		170,110 00
Corporation tax		1,100,000 00
Liquor license revenue		1,050,000 00
Street railway tax		350,000 00
Estimated cash in treasury January 31, 1909		500,000 00
		$4,009,000 00
Carried forward		$4,009,000 00

Brought forward		$4,009,000 00
School Committee:		
Estimated income	$59,421 14	
Amount remaining in treasury for school purposes (chapter 400, Acts of 1898) . .	1,590 46	
Excess of income overestimated, 1908–09 .	13,301 49	
		74,313 09
		$4,083,313 09

Appropriations as stated on page 322	$22,816,703 50
Income other than taxes	4,083,313 09
Amount to be raised in 1909, from taxes, to meet the appropriations for the financial year 1909–1910	$18,733,390 41
Add State Tax, assessed independently of the City Council [1]	
Abolishment of grade crossing assessments [1] . . .	
Metropolitan park assessments [1]	
Metropolitan sewer assessments [1]	
Metropolitan water assessments (from taxes) . . .	

For bases of appropriation bill, see page 239.

[1] May 1, 1909, not yet determined.

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